

1.07
1
96

ANNUAL REPORTS

GREENFIELD, NEW HAMPSHIRE



1996

Our Fire Department and Rescue Squad Members

Front Row: Roland Lavoie, Tracy Houghton, Mike Esterbrook, Jennifer Cilley and Josh Cilley

2nd Row: David Hall, Shawn Plourde, Diane Weeks, Ginny Martin, Linda Dodge, Steve Coombs, David Martin

3rd Row: Chief Jim Conway, Paul Sandquist, Matt Fox, Charlie Stevenson, Loren White, Greg Sandquist, Rob Wimpory, Jeff Lacourse, Winfred Creighton, Charles "Chuck" Phelps

Missing from photo: Peter Hopkins, Chris Jacobson, Doug Means, Mike Patch, Clifford Russell, Ray Russell, Lennie Weeks

This town report is hereby dedicated to the men and women of our fire and rescue departments. Thank you!

Photo acknowledgment: Denise Fox

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1996

INDEX

Auditor's Reports-----	38-41
Balance Sheet as of December 31, 1996-----	36
Budget for 1997-----	17-22
Budget Committee, Annual Report-----	43
Building Inspector, Annual Report-----	73
Building Study Committee Report-----	84
Cemetery Definitions and Regulations-----	66-68
Comparative Statement-----	35
Conservation Commission, Annual Report-----	71-72
Department of Public Works, Annual Report----	61
Greenfield Economic Development Report-----	85
Library, Annual Report & Budget Report-----	76-77
Oak Park Committee, Annual Report and Budget-	79-81
Planning Board, Annual Report-----	74
Police Department, Annual Report-----	70
Recreation Department, Annual Report-----	78
Rescue Squad, Annual Report-----	69
Schedule of Town Property-----	37
Selectmen, Annual Report-----	60
Statement of Appropriations-----	31-34
Summary Inventory of Valuation-----	23
Summary of Payments-----	49-59
Tax Collector's Report-----	43-46
Town Clerk's Report-----	42
Town Meeting - 1996-Minutes-----	24-30
Town Officers-----	3-6
Treasurer's Detailed Statement of Receipts---	47-48
Trustees of Trust Funds Report-----	62-65
Vital Statistics-----	86-90
Warrant-----	7-16
Welfare Officer, Annual Report-----	82
Wilton Recycling, Annual Report-----	83
Zoning Board of Adjustment, Annual Report----	75

TOWN OFFICERS

MODERATOR

Peter Hopkins

Term Expires 1997

SELECTMEN

David A. Hedstrom

Term Expires 1997

Conrad Dumas

Term Expires 1998

Jerry Adams

Term Expires 1999

TOWN CLERK

Frances Kendall

Term Expires 1997

TAX COLLECTOR

Robert Geisel, Jr.

Term Expires 1999

TOWN TREASURER

Virginia H. Hillegass

Term Expires 1997

OVERSEER OF PUBLIC WELFARE

Virginia H. Hillegass

BOARD OF HEALTH

David A. Hedstrom

Conrad Dumas

Jerry Adams

HEALTH OFFICERS

David A. Hedstrom

Conrad Dumas

Jerry Adams

SUPERINTENDENT OF PUBLIC WORKS

Richard Weston

ADMINISTRATIVE ASSISTANT

Adele Gagnon

CHIEF OF POLICE

Gary W. Gagnon

FULL TIME POLICE OFFICER

Stephen P. Bell

SPECIAL POLICE OFFICERS

Scott Quilty, Sgt.

Sharon Phelps

Fred O. Davideit

FIRE CHIEF

James Conway

FIRE WARDEN

Charles Stevenson

DEPUTY FIRE WARDEN

Paul Sandquist
Clifford Russell

RESCUE DIRECTOR

David Martin

RECYCLING SUPERVISOR

Scott A. Bradford

BUDGET ADVISORY COMMITTEE

Robert C. Geisel, Jr.	Term Expires 1997
Thomas A. Thompson	Term Expires 1997
Bruce Dodge	Term Expires 1998
Albert Burt	Term Expires 1998
James King	Term Expires 1999
Rita King	Term Expires 1999

ANIMAL CONTROL OFFICER

(position open)

CIVIL DEFENSE DIRECTOR

Charles Stevenson
Paul Sandquist, Assistant

LIBRARY TRUSTEES

Irene Ewing	Term Expires 1997
Jane Winslow	Term Expires 1998
Nancy Aldrich	Term Expires 1999

LIBRARIAN

Velma G. Stone
Gail Smith, Assistant

CEMETERY TRUSTEES & TRUSTEES OF TRUST FUNDS

J. Robert Plourde	Term Expires 1997
Robert V. Smith	Term Expires 1998
James Crabtree	Term Expires 1999

TOWN AUDITOR

Mason & Rich. Professional Association

SCHOOL BOARD MEMBER

Jarvis Adams, IV

PLANNING BOARD

Jean Cernota, Secretary.	Term Expires 1997
Robert Caron	Term Expires 1997
Jarvis Adams, III, Selectmen's Rep.	
George Rainier, Vice Chairman	Term Expires 1999
John Hopkins	Term Expires 1997
Michael Kavanaugh, Alternate	

BOARD OF ADJUSTMENT

Daniel Beard	Term Expires 1999
Thomas Welden	Term Expires 1999
Geoffrey Aldrich, Alt.	Term Expires 1997
Peter Lindstrom, Chairman	Term Expires 1997
John Gryval, Vice Chairman	Term Expires 1998
Robert Smith	
Roger Phelps	

CONSERVATION COMMISSION

Robert V. Smith	Term Expires 1999
Carl Ingelstrom, Chairman	Term Expires 1998
Jami Bascom	Term Expires 1998
Marilyn Fletcher	Term Expires 1999

RECREATION COORDINATOR

Lisa Betz

SUPERVISORS OF THE CHECKLIST

Linda Dodge	Term Expires 2000
J. Robert Flourde	Term Expires 2001
Bruce Dodge, Alternate	
Virginia Martin	

BALLOT INSPECTORS

Sheldon Carbee	Robert Geisel, Jr.
----------------	--------------------

TOWN WARRANT

**Town of Greenfield
State of New Hampshire**

To the inhabitants of the Town of Greenfield in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the eleventh day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 A.M. to 7:00 P.M.

Article 1A: To choose all necessary town officers for the year ensuing.

Article 1B: To vote by ballot on one proposed amendment to the Greenfield Zoning Ordinance and one modification to the elderly exemption.

PROPOSED AMENDMENT TO THE GREENFIELD ZONING ORDINANCE

AMENDMENT NUMBER 1 to the Zoning Ordinance

To establish the Greenfield Building Code as a separate ordinance, delete subparagraphs A through F in SECTION VI of the Zoning Ordinance and adopt the following as the Greenfield Building Code:

I. The Town of Greenfield Building Code, previously enacted in March 1993, is repealed in its entirety and is reenacted as follows:

II. The Town of Greenfield adopts and incorporates as its Building Code the following nationally recognized codes:

A. The BOCA National Building Code, as recommended, maintained and published by the Building Officials and Code Administrators International, Inc. 4051 W. Flossmoor Rd., Country Club Hills, IL 60478, identified as follows: 13th edition published in 1996.

B. The BOCA National Fire Prevention Code as recommended, maintained and published by the Building Officials and Code Administrators International, Inc. identified as follows: 10th edition published in 1996.

C. The National Electric Code, ANSI/NFPA

70, as adopted by the National Fire Protection Association, Inc. and approved by the American National Standards Institute, identified as follows: 1993 edition, published by the National Fire Protection Association, Inc., Quincy, MA 02269.

D. The BOCA International Plumbing Code, as recommended, maintained and published by the Building Officials and Code Administrators International, Inc., identified as follows: 1st edition, published in 1995.

E. The BOCA International Mechanical Code, as recommended, maintained and published by the Building Officials and Code Administrators International, Inc., identified as follows: 1st edition in 1996.

F. The National Property Maintenance Code as recommended, maintained and published by the Building Officials and Code Administrators International, Inc., identified as follows: 5th edition, published in 1996.

G. The Life Safety Code, NFPA 101, as adopted by the National Fire Protection Association, Inc. and approved by the American National Standards Institute, identified as the 1991 edition, published by the National Fire Protection Association, Inc.

III. All necessary fines, dates, and time constraints pertaining to the enforcement of the above referenced codes shall be established in this ordinance or required by law, and shall also be in accordance with RSA 676:15-17. In the event of any conflict between the above referenced codes and this ordinance, the terms of this ordinance shall control.

IV. The Office of the inspection of buildings is hereby created. The building inspector shall be appointed by the board of selectmen and shall serve on such terms and conditions as may be authorized by the board of selectmen. Building permit applications will be accepted and processed by either the building inspector or the board of selectmen. A two dollar (\$2.00) fee shall accompany each building per application.

V. Building permits shall be submitted in such form as the building inspector may prescribe.

A. It shall be unlawful to erect any permanent building or alter the bulk of any building or permanently relocate any building, in any district, without first obtaining a building permit from the building inspector. Any driveway made in connection

with any new or replaced building which may require a building permit and which connects with any town road, must have the approval of one (1) selectman and the road agent. When a building permit is granted, this permit shall be effective for one (1) year from the date of issue. However, this permit may be renewable by the board of selectmen at the request of the owner or builder.

B. The board of selectmen shall review all building permit applications for new construction or substantial improvements to determine whether the proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must: (1) be designed (or modified) and anchored to prevent flotation, collapse or a lateral movement of the structure; (2) use construction materials and utility equipment that are resistant to flood damage; and (3) use construction methods and practices that will minimize flood damage.

VI. Applications for permits shall be accompanied by not less than two (2) copies of specifications and of plans drawn to scale, with sufficient clarity and detail dimensions to show the nature and character of the work to be performed. The building inspector may waive the requirements for filing plans when the work involved is of a minor nature.

VII. A fee shall be charged for all building permits issued. For buildings intended for human occupancy, such as dwellings and commercial or industrial buildings, the fee shall be ten cents (\$.10) per square foot of the gross floor area of the proposed structure, including basement, attached garages, breezeways, porches and other auxiliary area. For commercial or industrial buildings, said fee shall not exceed a maximum of one thousand dollars (\$1,000.00) plus any special costs incurred by the town in reviewing the construction plans. For detached non-residential structures such as barns, sheds or garages, the board of selectmen, upon the advise of the building inspector, may reduce the building permit fee commensurate with the relative complexity of the proposed structure. In such cases, the fee shall not be less than three cents (\$.03) per square foot of the gross floor area. the minimum building permit fee shall be ten dollars (\$10.00).

VIII. The building inspector shall issue any and all building permits requested when such permit is determined by the building inspector to be in compliance with the provisions of this ordinance, the

provisions of the Town of Greenfield Zoning Ordinance, or as otherwise authorized by the Zoning Board of Adjustment or the Planning Board, and only then.

IX. No building or structure erected or altered as specified in a permit issued under the terms of this ordinance shall be occupied or used, as a whole or in part, until a Certificate of Occupancy has been issued by the building inspector or his agent.

A. A Certificate of Occupancy shall not be issued until it has been ascertained that the applicant has satisfied the building inspector that all work has been completed in compliance with the plans and specifications filed with the permit application and is in compliance with this ordinance, the Town of Greenfield Zoning Ordinance and/or any permits, orders or requirements of the Zoning Board of Adjustment or the Planning Board, and the building, health, sanitary and safety, and energy codes of the state and town.

B. A copy of the operational approval issued by New Hampshire Water Supply and Pollution Control Commission must be submitted, a water supply must be available, approved smoke detectors must be installed on all levels and be audible when activated in all sleeping rooms, and the driveway opening must be complete and receive the approval of the road agent (on town maintained roads) before an application for a Certificate of Occupancy may be submitted.

C. A certificate of Occupancy shall be issued upon fulfillment of the foregoing requirements within one (1) week of receipt of the completed application.

X. Notwithstanding any provision in any national code to the contrary, the Town of Greenfield Zoning Board of Adjustment is designated to act as the building code board of appeals to hear all appeals arising from the enforcement of this ordinance, and any such appeal shall be filed and heard in accordance with the procedures established by the Zoning Board of Adjustment.

XI. The Town of Greenfield Building Code may be updated or revised, from time to time, through amendment proposed by the building inspector, the planning board or their designees in accordance with RSA 674:52, VI, provided, however, that no amendment to the Building Code shall be adopted using this procedure except as may be necessary to effect the substitution of revised national codes or code provisions for codes or provisions previously adopted.

XII. Upon any well-founded information that this

ordinance is being violated, the building inspector or the board of selectmen shall, on their own initiative, take steps to enforce the provisions of this ordinance through appropriate legal action, including but not limited to seeking an injunction in Superior Court.

PROPOSED AMENDMENT TO ELDERLY EXEMPTIONS

Under RSA 72:39-b "Shall we modify the elderly exemptions from property tax in the town of Greenfield, based on assessed value, for qualifying taxpayers, to be as follows: for a person 65 years up to 75 years, \$20,000.00; for a person 75 years of age up to 80 years, \$40,000.00; for a person 80 years of age or older, \$60,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$13,500.00 or, if married, a combined net income of less than \$20,400.00; and own net assets not in excess of \$35,000.00."

Town meeting will recess until 7:00 PM on Friday March 14, 1997 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 3: To see if the municipality will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of such personal property. And further to require that prior to the acceptance of any such gift, valued at over \$5,000., the public library trustees shall hold a public hearing on the proposed acceptance." This authorization shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required).

Article 4: To see if the municipality will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the War Memorial Maintenance Fund, for the purpose of maintaining the All Wars Memorial. This fund would be

established from contributions received in excess of the original expense of the project. The amount is Two hundred thirty-two dollars (\$232.00.) The selectmen are hereby named as agents to expend from this trust fund. (Recommended by the Selectmen).

Article 5: To see if the municipality will vote to raise and appropriate the amount of Seventy-one thousand, Seventy-six dollars (\$71,076.) to support the Police Department to be allocated as follows:

Chief's Salary	35,146.
Part-Time Wages	6,000.
Special Detail	250.
Employee benefits	7,660.
Telephone	3,000.
Mutual Aid	3,500.
Training Services	450.
Vehicle Repair	2,500.
Liability Insurance	4,620.
Vehicle Insurance	1,100.
Office Supplies	700.
Radio Repair	300.
Gasoline	2,000.
Personal Equipment	2,200.
DARE Program	150.
Highway Safety Program	<u>1,500.</u>

71,076.

Article 6: To see if the municipality will vote to raise and appropriate the sum of Twenty-eight thousand, Nine hundred twenty-three dollars (\$28,923.) to support a second full time policeman with Twenty-two thousand, Two hundred-eighty dollars (\$22,280.) to be received in federal grants. To be allocated as follows:

Salary	22,281.
Over-time	2,600.
Employee benefits	2,642.
Liability Insurance	<u>1,400.</u>

28,923.

Article 7: To see if the municipality will vote to raise and appropriate the sum of Forty-nine thousand, Three hundred eighty-three dollars (\$49,383.) to support the Fire Department to be allocated as follows:

Chief's Salary	750.
Employee Benefits	58.
Telephone	600.
Mutual Aid	2,000.
Training	4,000.

Electricity	2,200.
Heating Fuel	1,600.
Building Repairs	6,800.
Equipment Replacement	6,000.
Repair Services - Vehicles	4,400.
Liability Insurance	900.
Vehicle Insurance	2,500.
Medical Supplies	1,000.
Maintenance/Repair, Radio	3,000.
Gasoline	1,400.
Miscellaneous	500.
Forest Fire & Equipment	1,000.
Forest Fire Prevention	175.
Expense Reimbursement	<u>4,500.</u>

49,383.

Article 8: To see if the municipality will vote to raise and appropriate the sum of Two hundred fifty-one thousand, thirty-one dollars (\$251,031.) to support the Highway Department to be allocated as follows:

Wages, Full Time	80,654.
Wages, Part Time	5,880.
Wages, Overtime	4,120.
Employee Benefits	17,988.
Telephone	720.
Contract Services	50,089.
Electricity	1,500.
Heat	2,200.
Building Maintenance/Repair	300.
Road Reconstruction	25,000.
Equipment Rental	10,000.
Vehicle Repairs	11,500.
Plow & Sander Repairs	3,000.
Vehicle Insurance	2,780.
Gasoline	7,000.
Lubricants	2,000.
Miscellaneous	3,300.
Salt & Sand	11,000.
Sealing & Tarring	<u>12,000.</u>

251,031.

Article 9: To see if the municipality will vote to raise and appropriate Two thousand dollars (\$2,000.) for a road survey to be conducted by the University of New Hampshire Civil Engineering department. This survey would evaluate all of our town roads.

Article 10: To see if the municipality will vote

to raise and appropriate the sum of Sixty-nine thousand, three hundred twenty-six dollars (\$69,326.) to support the Recycling Center to be allocated as follows:

Full Time wages	20,054.
Part Time wages	540.
Employee Benefits	6,288.
Wilton Recycling Center	39,794.
Electricity	150.
Vehicle Repair	500.
Gasoline	1,200.
Miscellaneous	<u>800.</u>
	69,326.

Article 11: To see if the municipality will vote to raise and appropriate the sum of Twenty-six thousand, Two hundred seventy-six dollars (\$26,276.) to support the Stephenson Memorial Library as follows:

Librarian/Assistant/Custodian	15,528.
Employee Benefits	1,188.
Telephone	440.
Electricity	900.
Heat	600.
Repairs to Building	1,900.
Dues and Subscriptions	200.
Education/Conventions	1,450.
General Supplies	150.
Postage	120.
Books & Periodicals	<u>3,800.</u>
	26,276.

Article 12: To see if the municipality will vote to raise and appropriate Fifteen Thousand dollars (\$15,000) for the support of the Recreation Department. Thirteen thousand dollars (\$13,000.) to be raised through taxes and Two thousand dollars (\$2,000.) to be raised through fees and charges. To be allocated as follows:

Wages	8,460.
Employee Benefits	650.
Little League Insurance	400.
Little League Expenses	750.
General Supplies	400.
Activities	<u>4,340.</u>
	15,000.

Article 13: To see if the municipality will vote to raise and appropriate Five Thousand dollars (\$5,000.) for a skateboarding park at Oak Park. This allocation

is contingent upon receiving a grant from the county government in the amount of Five thousand dollars (\$5000.).

Article 14: To see if the municipality will vote to raise and appropriate the sum of Two hundred thirty-five thousand, Six hundred thirty-seven dollars (\$235,637.) for the operation and maintenance of town property. Two hundred thirty-three thousand, Six hundred thirty-seven dollars (\$233,637.) to be raised through appropriations and Two thousand dollars (\$2,000.) through fees raised by Oak Park.

Executive	52,987. ***
Elections/Registrations/Vital S.	10,130.
Financial Administration	21,298.
Legal	4,000.
Planning & Zoning	5,405.
General Government Buildings	23,860.
Cemeteries	3,575.
Insurance	10,083.
Advertising/Regional Dues	2,275.
Other General Government	24,350.
Ambulance	15,444.
Building Inspector	3,110.
Street Lighting	4,100.
Animal Control	115.
Health Agencies	3,395.
Welfare Administration	21,643.
Parks & Playgrounds	16,377.
Patriotic Purposes	500.
Oak Park	2,000.
Conservation	990.
Interest on TAN Notes	<u>10,000.</u>
	235,637.

*** Executive Breakdown:

Selectmen	3,600.
AA-Salary	27,980.
Clerical-Wage	12,885.
Moderator	100.
Benefits	6,622.
Contract Services	700.
Education/Conventions	800.
Mileage	<u>300.</u>
	52,987.

Article 15: Is the town in favor of having the selectmen obtain quotes for the 1998 town meeting based on the projects as outlined in the Building Study Committee's report or take any action relative

thereto?"

Article 16: To transact any other business that may legally come before this meeting.

Given under our hand and seal this tenth day of February of our Lord nineteen hundred and ninety-seven.

David A. Hight

Conrad B. Humes

Jerry Adam

A True Copy Attest

MS-6

OF GREENFIELD N.H.

_____ to _____

Date February 10, 1997

Deine Arbeit, Frau
Conrad B. Dunn
Jung Allen

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Varr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139 Executive		14	51,592	50,556	52,987	
4140-4149 Election, Reg. & Vital Statistics		14	11,330	12,497	10,130	
4150-4151 Financial Administration		14	22,360	23,925	21,298	
4152 Revaluation of Property			- -	- -	- -	
4153 Legal Expense		14	4,000	7,726	4,000	
4155-4159 Personnel Administration			- -	- -	- -	
4191-4193 Planning & Zoning		14	18,000	9,866	5,405	
4194 General Government Buildings		14	13,425	13,730	23,860	
4195 Cemeteries		14	6,125	4,677	3,575	
4196 Insurance		14	8,500	8,498	10,083	
4197 Advertising & Regional Assoc.		14	2,206	2,171	2,275	
4199 Other General Government		14	19,195	22,756	24,350	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214 Police		5/6	93,354	98,159	99,999	
4215-4219 Ambulance		14	15,745	15,744	15,444	
4220-4229 Fire		7	34,933	32,871	49,383	
4240-4249 Building Inspection		14	2,760	1,521	3,110	
4290-4298 Emergency Management			- -	- -	- -	
4299 Other Public Safety (including Communications)			- -	- -	- -	
HIGHWAYS AND STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311-4312 Administration & Highways & Streets		6	236,383	247,969	251,031	
4313 Bridges			- -	- -	- -	
4316-4319 Street Lighting & Other		14	3,900	3,952	4,100	
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323 Administration & Solid Waste Collection			- -	- -	- -	
4324-4325 Solid Waste Disposal & Cleanup		10	65,216	65,054	69,326	
4326-4329 Sewage Collection & Disposal & Other			- -	- -	- -	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332 Administration & Water Services			- -	- -	- -	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
4335-4339	Water Treatment, Conservation & Other					
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Administration & Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4355-4359	Other Electric Costs					
	HEALTH					
4411-4414	Administration & Pest Control	14	115	70	115	
4415-4419	Health Agencies & Hospitals & Other	14	3,640	3,479	3,395	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance	14	26,605	31,602	21,643	
4444	Intergov. Welfare Payments					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	14	12,300	12,823	16,377	
4550-4559	Library	11	24,435	24,382	26,276	
4583	Patriotic Purposes	14	500	519	500	
	(Includes Oak Park)					
4589	Other Culture & Recreation	12 / 14	11,535	13,447	17,000	
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources		990	577	990	
4619	Other Conservation					
4631-2	REDEVELOPMENT & HOUSING					
4651-9	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4712	Interest-Long Term Bonds & Notes					
4723	Interest on TANS		10,000	7,846	10,000	
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land & Improvements					
4902	Machinery, Vehicles & Equipment		33,000	32,235	- -	

Year 1997

Budget of the Town of

GREENFIELD

MS-6

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
4903	Buildings		5,600	5,600	- -	
4909	Improv.Other Than Buildings	9/13	3,500	3,784	7,000	
	OPERATING TRANSFERS OUT		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sever-					
	Water-					
	Electric-					
4915	To Capital Reserve Fund					
4916	To Expendable Trust Funds (except Health Maint. Trust Fund)					
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		741,244	758,036	753,652	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	INDIVIDUAL WARRANT ARTICLES					
4210	2nd full-time Policeman	6	21,632	21,632	28,923.	
4415	Health Agency		100	100	- -	
4909	Common sign/Water Line		3,500	3,294	- -	
4909	Road Survey, Skateboarding		- -	- -	7,000	
		9/13				
	SUBTOTAL 2 Recommended		XXXXXXXXXXXX	XXXXXXXXXXXX	35,923.	XXXXXXXXXXXX

Special warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriations is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	SPECIAL WARRANT ARTICLES					
	SUBTOTAL 3 Recommended					

Year 1997Budget of the Town of GREENFIELD

MS-6

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		1,500	- -	1,000
3180	Resident Taxes		- -	- -	- -
3185	Yield Taxes		12,000	11,949	20,000
3186	Payment in Lieu of Taxes		59,100	56,899	55,000
3189	Other Taxes		- -	- -	- -
3190	Interest & Penalties on Delinquent Taxes		45,000	73,079	45,000
Inventory Penalties					
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,705	2,603	1,545
3220	Motor Vehicle Permit Fees		115,000	126,283	110,000
3230	Building Permits		1,500	1,734	1,500
3290	Other Licenses, Permits & Fees		1,775	2,476	1,505
3311-3319	FROM FEDERAL GOVERNMENT Police & FEMA		25,227	36,148	22,280
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		25,657	67,000	35,000
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		45,858	45,858	50,089
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		4,558	5,528	6,755
3379	FROM OTHER GOVERNMENTS County		- -	- -	5,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		7,900	10,293	3,565
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		3,650	3,550	3,200
3502	Interest on Investments		3,000	3,539	3,000
3503-3509	Other		18,865	19,773	7,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	Special Revenue Funds				

Year 1997Budget of the Town of GREENFIELD

MS-6

3912 Special Revenue Funds					
Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund					
3914 Enterprise Fund					
Sever - (Offset)					
Water - (Offset)					
Electric - (Offset)					
3915 Capital Reserve Fund	Meeting House Roof		1,165	1,194	6,600
3916 Trust & Agency Funds	Cemetery Funds		6,125	4,668	3,575
OTHER FINANCING SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3934 Proc.from Long Term Bonds & Notes					
Amounts Voted From "Surplus"			XXXXXXXX	25,065	57,236.
"Surplus" Used in Prior Year to Reduce Taxes			XXXXXXXX	21,792	XXXXXXXX
TOTAL REVENUES			379,585	519,431	438,850.

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 3)	717,729.
SUBTOTAL 2 "Individual" warrant articles (from page 3)	35,923.
SUBTOTAL 3 Special warrant articles as defined by Law (from page 3)	
TOTAL Appropriations Recommended	753,652.
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	438,850.
Amount of Taxes To Be Raised	314,802.

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount
4589	12/14	17,000.				
4909	9/13	7,000.				

TAX YEAR 1996

Summary Inventory of Valuation Of the Town of Greenfield in Hillsborough County

Land under Current Use (at Current Use values)	1,453,347.
Land not under Current Use	<u>36,013,556.</u>

<u>Total Land</u>	37,466,903.
-------------------	-------------

Buildings	41,623,913.
Public Utilities	2,015,335.
Manufactured Housing	<u>230,300.</u>

<u>Total Buildings</u>	43,869,548.
------------------------	-------------

<u>Total Value</u>	80,758,301.
--------------------	-------------

Exemptions:

Elderly Exemption Allowed (9)	232,200.
Physically Handicapped Exemptions (1)	330,950.
Blind Exemptions (1)	15,000.

NET VALUATION ON WHICH TAX RATE IS COMPUTED	80,758,301.
---	-------------

Net Valuation on which Tax Rate was computed in 1995	80,486,675.
--	-------------

Increase in valuation from 1995	271,626.
---------------------------------	----------

TAX RATE	<u>1995</u>	<u>1996</u>
Town Portion	3.91	4.04
County Portion	1.66	1.69
School Portion	19.86	17.31
Sales Assessment Ratio	137%	140%

TAX RATE PER \$1,000. OF VALUATION	25.43	23.04
------------------------------------	-------	-------

Number of Veterans Receiving Property Exemptions	68
\$50.00 Exemption	3050.
\$100.00 Exemption	300.
\$700.00 Exemption	700.

TOWN MEETING

March 12, 1996

Town Elections

Meeting was called to order by Moderator, Peter Hopkins, at 10:00 a.m. to act on Article I of the Warrant - Election of Town Officials for the ensuing year, also Article IB to vote on proposed amendments to Zoning Ordinances proposed by the Planning Board and Proposed amendments to Articles of Agreement in the CONVAL district and RSA: 40:13.

Pledge of Allegiance was led by Bob Geisel; Moderator read the first article of the warrant, the remainder to be read when Town Meeting reconvenes on Friday, March 15, 1996 at 7:00 p.m. Checklist was read by Linda Dodge, Supervisor of the Checklist with 817 names. Polls opened at 10:00 a.m. and closed at 7:00 p.m. after which the ballots were counted 321 ballots were cast, five of which were absentee.

SELECTMAN FOR THREE YEARS: Jerry Adams received 286 votes (there were a number of write-ins no one with sufficient number to be elected) therefore Jerry Adams elected for the ensuing 3 years.

MODERATOR FOR TWO YEARS: Peter Hopkins received 297 votes (there were a few write-ins) therefore Peter Hopkins elected for the ensuing two years.

TAX COLLECTOR FOR THREE YEARS: Robert Geisel, Jr. received 220 votes; Irene Russell received 97 votes. Therefore Robert Geisel, Jr. elected for ensuing three years.

TOWN TREASURER FOR THREE YEARS: Virginia Hillegass received 191 votes; Estelle Merzi received 102 votes (there were a few write-ins) Therefore Virginia Hillegass elected for ensuing year.

FIRE CHIEF FOR ONE YEAR: James Conway received 61 write-in votes (there were a lot of write in votes, Paul Sandquist received 18 and Charles Stevenson received 10) James Conway received most write in votes, therefore elected for ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS: A large number of write-ins. Nancy Aldrich received 12 write-ins Most for any single person. Therefore Nancy Aldrich elected for the ensuing three years.

TRUSTEE OF TRUST FUNDS FOR THREE YEARS: James Crabtree received 269 votes, therefore elected for the ensuing three years.

BUDGET COMMITTEE FOR THREE YEARS (vote for two) a large number of write-in votes but no one with sufficient number to be elected therefore 2 members will need to be appointed.

PLANNING BOARD MEMBER FOR THREE YEARS: (vote for two) J. Steven Fox received 238 votes, George Rainier received 214 votes. (There were a few write-ins) Therefore J. Steven Fox and George Rainier were elected for the ensuing three years.

TOWN AUDITOR FOR ONE YEAR (vote for two) a large number of write-ins were cast but no one person received sufficient number to be elected, therefore two people will need to be appointed

CONVAL SCHOOL MODERATOR FOR ONE YEAR : Gary Gagnon received 279 votes.

Article 1B

Amendment #1 - Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Greenfield Zoning Ordinance as Follows:

Amendment #1 would specify the types of businesses permitted in the Business District.

YES 203

NO 112

Amendment #2 - Are you in favor of the adoption of Amendment No. 2 as proposed by the Greenfield Zoning Ordinance as follows:

Amendment #2 would change the businesses allowed in the General Residence District by deleting tourist homes, sanitariums, private schools and recreational camps and by adding bed and breakfast inns and day care centers.

YES 212

NO 100

Amendment#3 - Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Greenfield Zoning Ordinance as follows:

Amendment #3 would require buildings in the Business District to meet the 35 foot height restriction found in the other three districts.

YES 224

NO 86

Amendment #4 - Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Greenfield Zoning Ordinance as follows:

Amendment #4 would eliminate the 125 foot sewage disposal setback requirement from wells, wetlands, bodies of water or water courses and would thereby require that setbacks meet state requirements.

YES 212

No 97

Proposed Amendments to the Articles of Agreements

No. 1 - Are you in favor of amending the Articles of Agreement among the school districts of Antrim, Bennington, Dublin, Frankestown, Greenfield, Hancock, Peterborough, Sharon and Temple by deleting Article 8 thereof and inserting in place thereof the following:

8. The expenses of the Contoocook Valley School District payable in each fiscal year shall be appointed as follows:

a. Fifty percent (50%) on the average daily membership of the pupils in public schools residing in each pre-existing district of the Cooperative School District during the second preceding fiscal year as determined by the State Department of Revenue Administration.

b. Fifty percent (50%) on the equalized evaluation as most currently available as determined by the State Department of Revenue Administration

School Board recommends adoption of this Amendment.

YES 294

NO 24

No. 2 - Are you in favor of amending the Articles of Agreement among the school district of Antrim, Bennington, Dublin, Frankestown, Greenfield, Hancock, Peterborough, Sharon and Temple by deleting Article 8 thereof and inserting in place thereof the following:

8. The expenses of Contoocook Valley School District shall be apportioned on the Average daily membership of the pupils in public schools residing in each pre-existing district of the Cooperative School District during the second preceding fiscal year as determined by the State Department of Education. (By Petition)

School Board does not recommend adoption of this amendment.

YES 44

NO 263

No. 3 - On RSA 40:13

3. Are you in favor of adopting the provisions of RSA 40:13 to allow official ballot voting on all issues before the Contoocook Valley Regional School District. (By Petition)

YES 228

NO 73

TOWN MEETING - 1996

Town Meeting reconvened on March 15, 1996, at 7:00 p.m., Moderator, Peter Hopkins, read the State of the Ballot. Before continuing he reviewed the house rules as follows: 1. Those wishing to smoke must do so outside. 2. Unless otherwise directed at beginning of the meeting articles will be presented in the order which they have been published in the warrant. 3. Anyone wishing to speak to an article, please wait to be recognized then stand and state name so all in the assembly will know who is speaking. 4. Any person wishing to speak to a motion a second time should wait until those who wish have had a chance to speak a first time. 5. Every article should have a fair hearing therefore motions to passover an article before this has happened will not be accepted. 6. Group or individual who have sponsored an article will be called on to talk to the article first. 7. Once a proper vote has been taken on an article and assembly has moved on to next article, motion will not be accepted to reconsider previous article. 8. In order to assure proper vote count when there is a question of the plurality of a voice vote a show of hands will be called for. Please use the "yes" or "no" cards provided at this time. 9. Once a motion is made on an article, I will second it and get it on the floor. 10. Lastly if anyone wants to change these rules, they may do so now, otherwise motion made and seconded that we accept these rules as stated. Vote in the affirmative. Jerry Adams made an announcement that the Greenfield "Spirit" a newsletter is available in back of the room, it didn't get mailed before election, but for anyone interested they may pick one up. Also the Selectmen and Budget Committee have proposed a budget that is just about the same as last year. The School Budget we understand is also kept to just about a flat budget.

Article 2: Motion made and seconded to hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto, Vote in the affirmative.

Article 3: Motion made and seconded to see if the municipality will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies and devises made to the Town in trust for any public purpose. This authorization is in accordance with RSA 31:19 and shall remain in effect until rescinded. Majority vote required. Vote in the affirmative.

Article 4: Motion made and seconded to see if the municipality will vote to raise and appropriate a sum of Sixty-eight thousand, one hundred twenty-seven dollars (\$68,127) to support the Police Department or take any action relative thereto. Budget Committee approved. Gary Gagnon, Chief of Police stated budget was basically the same as last year except for approved salary raises. Vote in the affirmative.

Article 5: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Twenty-five thousand, two hundred twenty-seven dollars (\$25,227) to support a second full time policeman with up to Twenty-nine thousand, seven hundred sixty-five dollars(\$29,765) to be received in federal grants or take any action relative thereto. Jerry Adams suggested that we change the second figure since Grant would not be more than \$25,227. Budget Committee concurs. This is the second year of a three year grant. Vote on amended sum (\$25,227). Vote in the affirmative.

Article 6: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Thirty-one thousand, four hundred thirty-three dollars (\$31,433) to support the Fire Department or take any action relative thereto. James Conway proposed amendment to change line item "Equipment Replacement" from \$ 6,000 to \$9,500, making total \$34,933. This would be for the installation and plumbing of a 25,000 gal. water storage system to be buried behind the Fire Station. The Tanks were donated. Motion to raise and appropriate the sum of \$34,933 passed in affirmative.

Article 7: Motion made and seconded to see if the municipality will vote to authorize the transfer of the fund known as the Russell Land account to the Forest Fire Fighters reimbursement account and to authorize the selectmen as agents to expend. Two-thirds vote required. When land was purchased to build the fire station there was not a clear title so town kept \$3,500 in case they needed

to pay off another heir to the property but now that 20 years have passed there's no need to hold this account. Now they would like to put this in an account in case of mutual aid in case of a forest fire we would have to reimburse the mutual aid fire fighters. Passed by 100% in the affirmative.

Article 8: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Two hundred thirty-five thousand, three hundred eighty-three dollars (\$235,383) to support the Highway Department or take any action relative thereto. Steve Clark proposed an amendment to raise line item "Miscellaneous" by \$1,000 to repair the Cavendar Bridge. He felt the cheapest thing to do to the Bridge is to replank it to make it into a recreational bridge to link hiking trail and for fishing, also for snow mobile crossing. Also historical value to the Town would be worth more to the Town than the \$1 that would be gained by selling it. Rick Weston, Road Agent agreed with him. Motion made and seconded to increase the total to be raised and appropriated to (\$236,383). Vote in the Affirmative. Article voted in affirmative.

Article 9: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Thirty-three thousand dollars (\$33,000) for the purchase of a one-ton truck. Up to \$25,835 to be funded through the 1995 surplus, \$6,000 from the sale of the 1987 one-ton truck and \$1,165.00 plus interest to be withdrawn from the capital reserve account set up for that purpose. Recommended by the Selectmen. This will not come out of tax dollars. Vote in the affirmative.

Article 10: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Sixty-five thousand, two hundred-sixteen dollars (\$65,216) to support the Recycling Center or take any action relative thereto. Budget committee supports this article. Vote in the affirmative.

Article 11: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Twenty-four thousand, four hundred thirty-five dollars (\$24,435) to support the Stephenson Memorial Library or take any action relative thereto. Nancy Aldrich proposed under line item Increase "Repairs to Building" by \$2,500. Motion made and seconded to raise budget by \$2,500 to hire an architect to draw up plans to put in handicapped bathroom and repair or replace stairs to basement of the library building. Selectmen proposed that we look at our entire building needs before doing anything. Town also needs to know just what they expect from their library services, they feel there are just too many questions to make a decision at this time. Vote by show of hands Amendment failed Yes 25, No 50. Article passed at original figure (\$24,435) in affirmative.

Article 12: Motion made and seconded to see if the municipality will vote to raise and appropriate Nine thousand, five hundred thirty-five dollars (\$9,535) for the support of the Recreation Department. Six thousand, thirty-five dollars (\$6,035) to be raised through taxes and Three thousand, five hundred dollars (\$3,500) to be raised through fees and charges or take any action relative thereto. Voted in the affirmative.

Article 13: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Three thousand four hundred dollars (\$3,400) to trim out the dead wood at Oak Park. This is a two year project. Recommended by the Selectmen. An amendment proposed by Phil Vanasse was to raise and appropriate the sum of \$1,000 instead of the \$3,400. This Amendment was voted on and passed. The Moderator read the article as amended for vote. The amended article was voted on by raising cards. Yes 23, No 60 so entire article failed.

Article 14: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Two thousand, five hundred dollars (\$2,500) for a wash well to be situated between the playground and soccer field at Oak Park. Recommended by the Selectmen. Budget committee recommends. First question "what is a wash well"? David Hedstrom explained reason for need for another well or to add piping from existing well, they will have plumbers around to look at it, if all the money not needed will not be used. Jarvis Adams, IV made motion to amend article to raise and

appropriate the sum of fifteen hundred dollars (\$1,500) for the purpose of constructing a water source at Oak Park. Amendment voted in affirmative. Article as amended voted in the affirmative.

Article 15: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Two hundred thirty-five thousand, one hundred eighty-eight dollars (\$235,188) for the operation and maintenance of town property. Two hundred thirty-three thousand, one hundred eighty-eight dollars (\$233,188) to be raised through appropriations and Two thousand dollars (\$2,000) through fees raised by Oak Park. Linda Dodge proposed an amendment to add \$300 for postage to have Selectmen mail out the Town Reports. Amendment defeated. Article as printed voted in the affirmative.

Article 16: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Five thousand, six hundred dollars (\$5,600) for renovation of the Meeting House cupola. Recommended by the Board of Selectmen. Voted in the Affirmative.

Article 17: Motion made and seconded to see if the municipality will vote to authorize the selectmen to sell the Cavender Road Bridge for the sum of One dollar (\$1.00). We already voted Article 6 to spend \$1,000 to repair bridge for recreational purposes. Article failed.

Article 18: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for a community sign to be placed on the Common. Recommended by the Board of Selectmen. Article passed in the affirmative.

Article 19: Motion made and seconded to see if the municipality will vote to authorize the selectmen to consider an alternative plan for the sidewalk approaching the Meeting House. Article passed in the affirmative.

Article 20: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of One hundred dollars (\$100) as a contribution toward the "Families and Community Together" support group. Recommended by the Selectmen. Adrea Gilbert suggested name change to "Greenfield Parent and Child Program". Article voted in the affirmative.

Article 21: Motion made and seconded to see if the municipality will vote to authorize the selectmen to sell at auction the parcel of land identified as S2-17.1 located on the east shore of Sunset Lake. It was originally probably given as a right of way to the town 15 ft wide by 200ft long but is no longer used and hasn't been for years. Article passed in the affirmative.

Article 22: Motion made and seconded to see if the municipality will vote to discontinue Malers Road. This is down off School House road and has been abandoned for years. Vote in the affirmative.

Article 23: Motion made and seconded to see if the municipality will authorize the selectmen to adopt a trash in, trash out ordinance at Sunset Lake Beach, Zephyr Lake Beach and Oak Park. Its something that is being done at all the State Parks and seems to be working, selectmen would like to try to save having trash all over the area to be cleaned up later. Vote in the affirmative.

Article 24: Motion made and seconded to see if the municipality will vote to urge our representatives to the General Court of New Hampshire and the United States Congress to pass laws reforming electoral campaign financing, thus returning the political process to the will of the people and encouraging the participation of candidates with great ability and limited means. Submitted by petition. Spoke to by Robert Hillegass. Article voted in the affirmative.

Article 25: Motion made and seconded to transact any other business that may legally come before this meeting. Vote in the affirmative.

Meeting adjourned at 9:30 p.m.

Respectively submitted,

Frances F. Kendall, Town Clerk

STATE OF NEW HAMPSHIRE
 Department of Revenue Administration
 Municipal Services Division
 P.O. Box 1122
 Concord, N.H. 03302-1122
 (603) 271-3397



STATEMENT OF APPROPRIATION

VOTED BY THE

CITY/TOWN OF GREENFIELD IN HILLSBOROUGH COUNTY

Mailing Address: PO Box 256, Greenfield NH 03047

March 15, 1996

(Date of Meeting)

Date April 3, 1996

Phone # (603) 547-3442

FAX # (603) 547-3004

James H. Hight
Conrad R. Clum
Jerry Clum
 (Please Sign in Ink)

Selectmen of Greenfield, NH
 (Governing Body)

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief, RSA 21-J:34.

PENALTY: FAILURE TO FILE WITHIN 20 DAYS AFTER EACH MEETING AT WHICH APPROPRIATIONS WERE VOTED MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 21-J:36.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 32:3,V)	Warrant Article #	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:				
4130	Executive	15	51,592.	
4140	Election, Registration, & Vital Statistics	15	11,330.	
4150	Financial Administration	15	22,360.	
4152	Revaluation of Property			
4153	Legal Expense	15	4,000.	
4155	Personnel Administration			
4191	Planning and Zoning	15	18,000.	
4194	General Government Building	15	13,425.	
4195	Cemeteries	15	6,125.	
4196	Insurance	15	8,500.	
4197	Advertising and Regional Associations	15	2,206.	
4199	Other General Government	15	19,195.	
PUBLIC SAFETY				
4210	Police	4/5	93,354.	
4215	Ambulance	15	15,745.	
4220	Fire	6	34,933.	
4240	Bldg. Inspection	15	2,760.	
4290	Emergency Management			
4299	Other Public Safety (Including Communications)			
HIGHWAYS AND STREETS				
4312	Highways and Streets	8	236,383.	
4313	Bridges			
4316	Street Lighting	15	3,900.	
SANITATION				
4323	Solid Waste Collection			
4324	Solid Waste Disposal	10	65,216.	
4326	Sewage Collection and Disposal			
WATER DISTRIBUTION AND TREATMENT				
4332	Water Services			
4335	Water Treatment			
HEALTH				
4414	Pest Control, Animal	15	115.	
4415	Health Agencies and Hospitals	15/20	3,640.	
WELFARE				
4442	Direct Assistance	15	26,605.	
4444	Intergovernmental Welfare Payments			
4445	Vendor Payments			
Sub-Totals (carry to top of page 3)			639,384.	

SOURCE OF REVENUE		Warrant Article #	For Use By Municipality (unit cents)	Reserved For Use By Dept. Of Revenue
Acct. No.	TAXES			
3120	Land Use Change Taxes		1,000.	
3180	Resident Taxes			
3185	Yield Taxes		18,000.	
3186	Payments in Lieu of Taxes		65,000.	
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$			
3190	Interest & Penalties on Delinquent Taxes		45,000.	
	Inventory Penalties			
	LICENSES, PERMITS AND FEES			
3210	Business Licenses and Permits		1,705.	
3220	Motor Vehicle Permit Fees		100,000.	
3230	Building Permits		1,500.	
3290	Other Licenses, Permits & Fees		1,580.	
	FROM FEDERAL GOVERNMENT			
3319	Other		25,227.	
	FROM STATE			
3351	Shared Revenue		35,000.	
3353	Highway Block Grant		45,858.	
3354	Water Pollution Grants			
3355	Housing and Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)		4,600.	
	FROM OTHER GOVERNMENT			
3379	Intergovernmental Revenues			
	CHARGES FOR SERVICES			
3401	Income from Departments		5,100.	
3409	Other Charges			
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property		12,200.	
3502	Interest on Investments		3,120.	
3509	Other		14,500.	
	INTERFUND OPERATING TRANSFERS IN			
3912	Special Revenue Fund			
3913	Capital Projects Fund			
3914	Enterprise Fund			
	Sewer —			
	Water —			
	Electric —			
3915	Capital Reserve Fund		1,165.	
3916	Trust and Agency Funds Cemetery		6,125.	
	OTHER FINANCING SOURCES			
3934	Proc. from Long Term Notes & Bonds			
General Fund Balance		For Municipal Use		
Unreserved Fund Balance		\$ 56,071.	XXXXX	XXXXX
Fund Balance Voted From Surplus		< \$ >	25,835.	
Fund Balance to be Retained		< \$ 33,671. >	XXXXX	XXXXX
Fund Balance Remaining to be Used to Reduce Taxes		\$		
TOTAL REVENUES AND CREDITS			412,515.	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Budget Item	Appropriation	Expended	Balance	Overdraft
Executive	\$51,592	\$50,556	\$1,036	
Elections & Vit. Sta	\$11,330	\$12,497		\$1,167
Planning & Zoning	\$18,000	\$9,866	\$8,134	
Legal	\$4,000	\$7,726		\$3,726
Financial Admin.	\$22,360	\$23,925		\$1,565
Gen. Gov. Bldg.	\$13,425	\$13,730		\$305
Cemeteries	\$6,125	\$4,677	\$1,448	
Insurance	\$8,500	\$8,498	\$2	
Adv. & Reg. Ass.	\$2,206	\$2,171	\$35	
Ambulance	\$15,745	\$15,744	\$1	
Other Gen. Gov.	\$19,195	\$22,756		\$3,561
Police	\$93,354	\$98,159		\$4,805
Fire	\$34,933	\$32,871	\$2,062	
Bldg. Insp.	\$2,760	\$1,521	\$1,239	
Highway	\$236,383	\$247,969		\$11,586
Street Light	\$3,900	\$3,952		\$52
Waste Disposal	\$65,216	\$65,054	\$162	
Animal Control	\$115	\$70	\$45	
Health Agencies	\$3,640	\$3,479	\$161	
Welfare Admin.	\$26,605	\$31,602		\$4,997
Park & Playgrounds	\$12,300	\$12,823		\$523
Library	\$24,435	\$24,382	\$53	
Patriotic Purposes	\$500	\$519		\$19
Recreation	\$9,535	\$7,297	\$2,238	
Oak Park	\$2,000	\$6,150		\$4,150
Conservation	\$990	\$577	\$413	
Int. on Tan Note	\$10,000	\$7,846	\$2,154	
Improv. Other	\$11,600	\$12,160		\$560
One Ton Truck	\$33,000	\$32,235	\$765	
	=====	=====	=====	=====
	\$743,744	\$760,812	\$19,948	\$37,016

Net Overdraft (\$17,068)

Savings Account Balances 12/31/96

Bicentennial	574.04
Conservation Commission	3240.58
Landview Development	1578.58
Oak Park	4149.36
Greenfield Forest Fire	4357.47
Fighters	

BALANCE SHEET AS OF DECEMBER 31, 1996

Assets

Cash on hand December 31, 1996	\$104,848.87
Uncollected Taxes 1996	233,452.14
Uncollected Taxes prior years	<u>330,402.47</u>
Total Assets	668,703.48

Liabilities

Due to Conval January through June	\$571,423.00
Police Mutual Aid-Sheriff's Department	2,400.00
JC's Equipment Serv. - Replace tank on tanker	2,280.00
Water TAnks - Fire Department	<u>3,500.00</u>

Total Liabilities	\$579,603.00
-------------------	--------------

BALANCE	\$ 89,100.48
---------	--------------

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	416,750.
Town Hall, Furniture & Equipment	10,000.
Library, Land & Building	162,200.
Library, Contents	40,000.
Fire Station, Land & Building	220,450.
Fire Station, Furniture & Equipment	223,442.
Town Offices, Land & Building	111,250.
Town Offices, Furniture & Equipment	35,000.
Department of Public Works Building	86,650.
Department of Public Works Equipment	199,500.
Police Department	23,600.
Recreation Field & Playground Equipment	72,100.
Savage Place (99.2 acres)	55,850.
Cemetery Land	310,800.
Town Recycling Center, Land & Buildings	79,200.
Zephyr Lake Beach Property	17,900.
Leroy Hopkins land, ROW Sunset Lake	10,000.
Sunset Lake Beach	163,750.
Fleck Memorial Land	9,250.
Oak Park Fairgrounds	210,650.
Shea Cemetery	200.
Oak Park Fairgrounds Buildings	35,000.
Gravel Bank W/S of Rt. 31, .6 Acres	20,050.
Koch/Brown Land, Slip Road, 34.62 Acres	36,000.
Kanner Land, Zephyr Lake Road	15,300.

LAND ACQUIRED BY TAX COLLECTOR'S DEED

Tax Map Location

R 1, 33	L & D Parker Lot, 2.1 Acres	3,550.
R 7, 35	Miner Road Triangle, .2 Acres	8,950.
R 4, 68	Abbott Lot, Meadow land, 5.7 acres	4,700.



MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

March 11, 1996

Board of Selectmen
Town of Greenfield
Greenfield, New Hampshire 03047

In planning and performing our audit of the financial statements of the Town of Greenfield, New Hampshire for the year ended December 31, 1995, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated March 11, 1996, on the financial statements of the Town of Greenfield, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

Mason + Rich P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2613
(603) 224-2000

1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520
RYE
NEW HAMPSHIRE
03870-0520

FAX: (603) 964-6105
(603) 964-7070

MEMBER
AMERICAN INSTITUTE OF
PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

PRIOR YEAR'S FINDINGS AND RECOMMENDATIONS:TAX COLLECTOR

Computer Generated Reports

Finding/Recommendation - We noted that the Tax Collector's computer software did not produce a Tax Collector's report that summarizes the activity for a period reporting beginning balances due, collections, added taxes and warrants, and interest and costs collected at either year end or at any time during the year.

This is an absolute necessity to determine the activity that was posted to the computer and needs to be addressed immediately. Currently, the Tax Collector has to spend substantial added time preparing a manual report. Having the computer generate the report would save time and facilitate the other reconciliations that need to be done at the end of each month.

Status - This is in the process of being corrected by the software company.

Timeliness of Deposits

Finding/Recommendation - Deposits were not consistently made in a timely manner in accordance with RSA 41:35 (I). We would recommend that deposits be made daily when funds on hand at the end of the day exceed \$500.

Status - We reviewed a sample of deposits and noted that, since March, 1995, Deposits are being made timely in accordance with applicable RSA's.

Reconciliation of Deposits to Daily Postings

Finding/Recommendation - We were not able to reconcile the detail of actual deposits to the actual amounts posted to the individual accounts receivable detail accounts. We recommended that the actual deposits made be reconciled to the bank deposits and to daily postings by the Tax Collector on the system. Also, the carbon copy of the original deposit and the receipt from the bank for the deposit should be saved and stapled to the applicable day sheet.

Status - The Tax Collector is, since March 6, 1995, reconciling deposits to day sheets and retaining the carbon copies of the actual deposit slips.

Timely Notices to Register of Deeds on Tax Liens

Finding/Recommendation - We noted that the Register of Deeds was not being notified timely when liens had been paid in full as required by RSA 80:33. The Register of Deeds must be notified within 30 days of the lien being paid in full as required by RSA 80:33.

Status - The Register of Deeds is now being notified monthly as liens are paid in full.

Tax Liens Receivable Registers

Finding/Recommendation - Tax lien registers were not readily reconcilable to outstanding receivables because additional costs and fees after lien are being deducted from the first payment collected on the lien.

Status - This is in the process of being corrected with the software company.

Execution of Tax Liens

Finding - The report of execution of tax lien was not sent to mortgagees within 45 days after execution as required by RSA 80:28. The reports need to be filed timely to be in compliance with the applicable RSA.

Status - Reports were sent to mortgagees timely.

GENERAL LEDGER REPORTING AND MONTHLY RECONCILIATIONS

Finding - We noted that the general ledger accounting software package is not being utilized to its maximum. Consequently, the Town is not in compliance with RSA 41:9. The accounting package needs to be used to do all of the double entry (including revenues) on the system. Once this is done, the cash amount at the end of each month on the general ledger must be reconciled with the monthly amounts per the Treasurer's reports and also reconciled to the amounts reported on the Tax Collector's report mentioned on the previous page.

In addition, the property taxes and liens receivable accounts must be reconciled to detailed listings from the Tax Collector's software at the end of each month. Other balance sheet accounts such as withholding accounts also need to be reviewed monthly to determine the correctness of the ending balance. Also, the default accounts currently used to post the Tax Collector's accounts to the general ledger need to be reviewed and corrected.

Status - This is being addressed in 1996.

CURRENT YEAR'S FINDINGS AND RECOMMENDATIONS:Bookkeeping

Finding - We noted that the cash account is not reconciled to the Treasurer on a monthly basis. During our audit, we had a difficult time reconciling at year end.

Recommendation - The bookkeeper and treasurer should balance monthly to ensure that all revenues are posted correctly and the trial balance is correct.

Management Comments - Balancing with the Treasurer is being completed effective January 1, 1996.

Police Department

Finding - The Police Department currently is retaining pistol permit cash receipts and using these funds to pay for small items, such as postage and small supplies needed by the department.

Recommendation - The Police Department should remit all funds to the Town Treasurer for deposit. A small petty cash account should be setup for the Police Department with responsibility given to one person, authorized by the Board of Selectmen, within the department to track and reconcile this fund.

Management Comments - While cash receipts have been retained by the Police Department as reported in findings, checks have been all turned over to the General Fund. Starting immediately, ALL funds will be forwarded to the Treasurer. The auditor recommends a small petty cash fund, but does not suggest how the pistol permit receipts should be accounted for and how these revenues will all be used for Police purposes as required by law.

The 1996 audit has been completed by Mason & Rich Professional Association, Auditors & Accountants. The final report has not been received as of this printing.

Per Board of Selectmen

REPORT OF THE TOWN CLERK

Ending 12-31-96

RECEIPTS:

Auto Permit Fees	\$ 125,741.00	
Title Filing Fees	542.00	
Dog License Fees	1,135.50	
Late Penalties	306.00	
Fines	45.00	
Candidate Filing Fees	6.00	
Articles of Agreement Filing	5.00	
Marriage License Fees	675.00	
Certified Copies & Search (Vital)	230.00	
Federal Lien Filing Fees	15.00	
UCC Filing & Search Fees	1,024.74	
Returned Checks		(165.00)
Charges for Returned Checks	50.04	
Total Collected and Transmitted	\$ 129,775.28	

"I hereby certify that this is a true report of receipts
and transmittals during the year of 1996"

Signed Frances F. Kendall
Frances F. Kendall, Town Clerk

TAX COLLECTOR'S REPORT

1996 was a year for improvements. We saw a decrease in the tax rate of nearly 10% as a result of flat town and county budgets and a change in the Conval funding formula. All of this resulted in some welcomed relief for weary property tax payers. The Town's computer software supplier, with urging from your collector, selectmen and auditor, made changes in it's programs to bring them into compliance with state statutes and enable us to produce more accurate, timely and comprehensive tax reports. Additional changes are still needed to be made, but we are headed in the right direction. For a second year your collector has been elected as legislative chairman of the NH Tax Collectors' Association. With over 1000 bills before the NH House and Senate during this session, many of which pertain to taxes and tax collecting, we see the potential for change resulting in true equality in taxation. As always, I seek and welcome your input on matters of local and statewide concern.

Respectfully submitted,
Robert C. Geisel, Jr.

BUDGET COMMITTEE REPORT

The Budget Committee wishes to thank the department heads for the timely submission of their 1997 proposed budget requests. In a series of joint meetings with the Board of Selectmen, some line items were trimmed where possible, others were increased as needed, revenue expectations were taken to a cautious maximum and the existing surplus was applied to create a town budget level with that of the previous year. We all realize, however, that this town portion of your property tax represents less than 20% of the total of the bill that you receive. Participation in the annual school dist. meeting (Conval 3/12/97), the school budget hearing (Conval 3/25/97) and voting on the Conval budget on April 8, 1997 are ways to keep some source of local control on the largest part of your tax dollars. Listen, Learn and Vote, after all - it's your money!

Respectfully submitted,
Greenfield Budget Committee

Albert Burt
Bruce Dodge
Robert Geisel

James King
Rita King
Thomas Thompson

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1996	1995		
UNCOLLECTED TAXES -BEG. OF YEAR*: Property Taxes		267,384.57		
Resident Taxes	XXXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXXX			
Yield Taxes	XXXXXXXXXXXXXX	854.28		
Utilities	XXXXXXXXXXXXXX			
	XXXXXXXXXXXXXX			
TAXES COMMITTED -THIS YEAR: Property Taxes	1,856,621.28		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	11,948.87		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
OVERPAYMENT: Property Taxes	4,503.45	655.42		
Resident Taxes				
Land Use Change				
Yield Taxes				
BANK FEES	30.00			
Interest Collected on Delinquent Tax	2,617.87	18,742.58		
Collected Resident Tax Penalties				
TOTAL DEBITS	\$ 1,875,721.47	\$ 285,636.85	\$	\$

*This amount should be the same as last year's ending balance. If not, please explain.

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1996	1995		
REMITTED TO TREAS. DURING FY:				
Property Taxes	1,627,906.53	266,542.04		
Resident Taxes				
Land Use Change				
Yield Taxes	11,259.89	854.28		
Utilities				
Interest	2,617.87	16,742.58		
Penalties				
BANK FEES	30.00			
Discounts Allowed:				
Abatements Made:	455.04	1,497.95		
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Curr. Levy Deeded				
UNCOLLECTED TAXES				
-END OF YEAR:	232,763.16			
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes	688.98			
Utilities				
TOTAL CREDITS	\$ 1,875,721.47	\$ 285,636.85	\$	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF GREENFIELD, NH

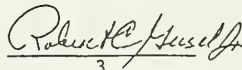
YEAR ENDING 12-31-96

DR.	Last Year's Levy	PRIOR LEVIES (Please specify years)			
Unredeemed Liens Balance at Beg. of Fiscal Yr.	1995	1994	1993	1992	
		181,484.87	76,699.80	17,425.74	
Liens Executed During Fiscal Yr.	239,589.32				
Interest & Costs Coll. After Lien Execution	5,584.63	12,229.81	22,942.77	8,511.68	
OVERPAYMENTS	18.41				
TOTAL DEBITS	\$ 245,192.36	\$ 193,714.68	\$ 99,642.57	\$ 25,937.42	
CR.					
REMITTANCE TO TREASURER:					
Redemptions	63,331.79	49,285.02	54,755.10	17,425.74	
Int./Costs(After Lien Execution)	5,584.63	12,229.81	22,942.77	8,511.68	
Abatements of Unredeemed Taxes	18.02				
Liens Deeded To Municipalities					
Unredeemed Liens Bal. End of Year	176,257.92	132,199.85	21,944.70	0	
TOTAL CREDITS	\$ 245,192.36	\$ 193,714.68	\$ 99,642.57	\$ 25,937.42	

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE


 ROBERT C GEISEL, JR
DATE: JANUARY 6, 1997

TREASURER'S STATEMENT OF RECEIPTS 1996

1. From Local Taxes	1,920,420.41	
From Tax Leins	239,589.32	2,160,009.73
2. Payment in lieu of taxes	57,782.55	
Interest, Cost & Fees	10.36	57,792.91
3. Town Clerk	129,775.48	129,775.48
4. Licenses, Permits, Fees		
Business Licenses	25.00	
Zoning Board of Adjustment	636.40	
Planing Board	884.48	
Pistol Permit Fees	20.00	
Bank Fees	(72.60)	1,493.28
5. Building Permits		
Building Permit & Fees	1,334.10	
Septic Plan Fees	400.00	1,734.10
6. Federal Grant Reimbursement		
Police/2nd Full Time Officer	23,778.75	
Police Grant	4,040.00	
FEMA	14,126.00	
Oak Park Grant	10,099.93	52,044.68
7. Revenue From State		
Shared Revenue Block Grant	67,000.19	
Highway Block Grant	45,858.26	
Highway Safety Program	750.00	
Railroad Tax	1,357.73	
State Gas Tax Reimbursement	1,197.90	
DARE Program	1,833.41	
Witness Fees	388.99	118,386.48
8. Revenue from Departments		
Town Office Income	618.89	
Park & Playground	149.00	
Park and Recreation	944.30	
Police Department	3,573.99	
Recycling Department	513.55	
DPW - Highway	899.00	
Fire Department	690.59	
Welfare Recovery	2,837.23	
Reimbursement Elections	65.00	10,291.55
9. Sale of Municipal Property		
Tax Deeded Property	3,350.00	
Cemetery Lots	200.00	3,550.00
10. Interest on Deposits	3,538.72	3,538.72
11. Municipal Property Rental	1,855.00	1,855.00
12. Fines		
Fines From Court	50.00	
Local Fines	100.00	150.00

13. Insurance Dividends & Reimb's		
Workman's Comp. Insurance	154.86	
Liability Insurance Dividend	3056.47	3211.33
14. Contributions & Donations		
War Memorial	721.50	721.50
15. Miscellaneous Income		
Oak Park	6,149.66	
Sale of Truck	7,005.00	
Miscellaneous	23.46	13,178.12
16. Transfer From Capital Fund		
DPW Truck Account	1,193.94	1,193.94
17. Transfer From Cemetery Fund	4,667.64	4,667.64
18. Tax Anticipation Note	725,000.00	725,000.00
19. Lefebvre Property	25.00	25.00
	-----	-----
Total Cash Receipts.....		3,288,619.46
Cash on Hand 01/01/96.....		207,305.77
Less Selectman's Orders.....		(3,391,076.36)

Cash on Hand on 12/31/96.....		104,848.87
Bank Account Balances		

Money Market Account		13,991.59
Checking Account		2,366.35
Granite Bank Account		2,585.22
N.H.FDIP Account		85,905.71

		104,848.87

SUMMARY OF PAYMENTS

General Government, Executive	50,556.
Elections, Registrations, Town Clerk	12,497.
Financial Administration	23,925.
Legal Expenses	7,726.
Planning and Zoning	9,866.
General Government Buildings	13,730.
Cemeteries	4,677.
Insurance	8,498.
Advertising/Regional Associations	2,171.
Other General Government	22,756.
Police	98,159.
Ambulance	15,744.
Fire Department	32,871.
Building Inspector	1,521.
Department of Public Works	247,969.
Street Lighting	3,952.
Recycling Center	65,054.
Animal Control	70.
Health Agencies/Hospitals	3,479.
Welfare Administration	31,602.
Parks & Playgrounds	12,823.
Library	24,382.
Patriotic Purposes	519.
Recreation	7,297.
Oak Park	6,150.
Conservation Commission	577.
Interest TAN Notes	7,846.
TAN Notes	725,000.
Taxes bought by Town	239,589.
School District	1,496,629.
County Payments	138,735.
1995 Accounts Payable	20,396.
Elderly Deferred Lien	1,788.
Disabled Deferred Lien	1,527.
Lien - Lefebvre Property	6,600.

Special Articles:

One Ton Truck	32,235.
Meetinghouse Cupola	5,600.
Oak Park Water Line	1,500.
War Memorial	490.
Common sign	1,794.
Sidewalk	2,776.

TOTAL	\$3,391,076.
-------	--------------

GENERAL GOVERNMENT - EXECUTIVE

<u>Appropriation</u>		51,592.
Selectmen	3,600.	
Administrative Assistant	27,165.	
Clerical	12,506.	
Moderator	100.	
Employee benefits	6,317.	
Contracted Services	500.	
Education/Conventions	300.	
Mileage	68.	
Total		<u>50,556.</u>
Balance or (overdraft)		1,036.

ELECTIONS, REGISTRATIONS, TOWN CLERK

<u>Appropriation</u>		11,330.
Elections	Salaries	1,202.
Town Clerk	Salary	1,875.
	Fees	4,627.
Deputy Clerk	Wages	661.
Employee Benefits		659.
Computer Support		1,102.
Advertising		228.
Workshops/Conf./Training		575.
General Supplies		207.
Meals for Officials		517.
Vital Statistics		844.
Total		<u>12,497.</u>
Balance or (overdraft)		(1,167.)

FINANCIAL ADMINISTRATION

<u>Appropriation</u>		22,360.
Treasurer	Salary	1,250.
Tax Collector	Salary	4,160.
	Fees	3,984.
Employee Benefits		718.
Accounting Services		4,869.
Assessors		5,354.
Contract Services		2,175.
Redemption Fees		463.
Conventions/Education		662.
Mileage		290.
Total		<u>23,925.</u>
Balance or (overdraft)		(1,565.)

LEGAL EXPENSES

<u>Appropriation</u>		4,000.
Legal Expenses		7,726.
Total		<u>7,726.</u>
Balance or (overdraft)		(3,726.)

PLANNING & ZONING

<u>Appropriation</u>		18,000.
Clerical - PB	200.	
Clerical - ZBA	222.	
Employee Benefits	32.	
PB - Legal	293.	
ZBA - Legal	7,858.	
Advertising - PB	374.	
Advertising - ZBA	112.	
Postage - PB	110.	
Postage - ZBA	125.	
Publications - PB	100.	
Publications - ZBA	87.	
Miscellaneous	353.	
Total		<u>9,866.</u>
Balance or (overdraft)		8,134.

GENERAL GOVERNMENT BUILDINGS

<u>Appropriation</u>		13,425.
Custodian	3,502.	
Telephone	790.	
Electricity	2,081.	
Fuel	1,048.	
Repairs & Maintenance	5,851.	
Supplies	458.	
Total		<u>13,730.</u>
Balance or (overdraft)		(305.)

CEMETERIES

<u>Appropriation</u>		6,125.
Contract Services, Maint.	2,883.	
Electricity	139.	
Equipment Repair	42.	
Miscellaneous	1,613.	
Total		<u>4,677.</u>
Balance or (overdraft)		1,448.

INSURANCE

<u>Appropriation</u>		8,500.
Workmen's Compensation	659.	
Property	7,839.	
Total		<u>8,498.</u>
Balance or (overdraft)		2.

REGIONAL ASSOCIATIONS

<u>Appropriation</u>		2,206.
SWRPC & NHMA Dues	2,171.	
Total		<u>2,171.</u>
Balance or (overdraft)		35.

OTHER GENERAL GOVERNMENT

<u>Appropriation</u>		19,195.
Tax maps	-0-	
Bank Fees	50.	
Telephone	1,977.	
Computer Support/Maint.	1,661.	
Advertising	611.	
Electricity	1,662.	
Heating Fuel	715.	
Copier Rental	1,150.	
Printing	2,384.	
Dues & Subscriptions	235.	
General Supplies	807.	
Postage	2,646.	
Books & Periodicals	688.	
Town Office Equipment	340.	
Miscellaneous	244.	
Contingency Fund	-0-	
Abatelements & Refunds	7,586.	
Total		<u>22,756.</u>
Balance or (overdraft)		(3,561.)

POLICE

<u>Appropriation</u>		93,354.
Police Chief	34,122.	
2nd Full Time Officer	21,632.	
Part-Time Officers	9,601.	
Other Compensation	1,029.	
Employee Benefits	9,451.	
Telephone	5,031.	
Mutual Aid	-0-	
Vehicle Repair	2,367.	
Liability Insurance	6,018.	
Vehicle Insurance	960.	
Office Supplies	1,422.	
Radio Maint./Repair	586.	
Fuel	2,413.	
Personal Equipment	1,694.	
Highway Safety Patrol	-0-	
DARE Program	1,833.	
Total		<u>98,159.</u>
Balance or (overdraft)		(4,805.)

Note: \$4092.00 was received from DARE Programs.

AMBULANCE

<u>Appropriation</u>		15,745.
Expended	15,744.	
Total		<u>15,744.</u>
Balance or (overdraft)		1.

FIRE DEPARTMENT

<u>Appropriation</u>		34,933.
Fire Chief, Salary	750.	
Employee Benefits	58.	
Telephone	696.	
Mutual Aid	1,902.	
Training Services	2,082.	
Electricity	2,032.	
Fuel, Heating	2,351.	
Building Repairs	483.	
Equipment Replacement	8,733.	
Vehicle Repair	2,178.	
Liability Insurance	835.	
Vehicle Insurance	2,400.	
Medical Supplies	609.	
Radio Maint./Repair	1,288.	
Gasoline	1,418.	
Miscellaneous	517.	
Forest Fire Equipment	758.	
Forest Fire Prevention	106.	
Expense Reimbursement	2,984.	
Forest Fire Reimbursement	691.	
Total		<u>32,871.</u>
Balance or (overdraft)		2,062.

BUILDING INSPECTION

<u>Appropriation</u>		2,760.
Wages, Building Inspector	1,077.	
Employee Benefits	82.	
Dues & Subscriptions	212.	
General Supplies	-0-.	
Books and Periodicals	-0-.	
Mileage	148.	
Total		<u>1,521.</u>
Balance or (overdraft)		1,239.

DEPARTMENT OF PUBLIC WORKS

<u>Appropriation</u>		236,383.
Wages, Full Time	78,597.	
Wages, Part Time/Overtime	9,773.	
Employee Benefits	11,344.	
Telephone	634.	
Contract Services	46,026.	
Electricity	1,445.	
Heating Fuel	2,571.	
Repairs/Maint. Buildings	47.	
Road Reconstruction	25,132.	
Equipment Rental	10,797.	
Vehicle Repair	13,838.	
Plow & Sander Repair	4,156.	
Vehicle Insurance	2,880.	
Gasoline	8,026.	
Vehicle Maint./Lubricants.	2,138.	
Miscellaneous	4,745.	
Sand and Salt	13,820.	
Sealing & Tarring	12,000.	
Total		<u>247,969.</u>
Balance or (overdraft)		(11,586.)

Note: FEMA reimbursement will total \$16,326.

STREET LIGHTING

<u>Appropriation</u>		3,900.
Expended	3,952.	
Total		<u>3,952.</u>
Balance of (overdraft)		(52.)

RECYCLING CENTER

<u>Appropriation</u>		65,216.
Wages, Recycling	19,257.	
Part-Time Wages	554.	
Employee Benefits	5,831.	
Telephone	120.	
Wilton Recycling Center	36,988.	
Electricity	122.	
Fuel, Vehicle	985.	
Miscellaneous	1,197.	
Total		<u>65,054.</u>
Balance or (overdraft)		162.

ANIMAL CONTROL

<u>Appropriation</u>		115.
Expended	70.	
Total		<u>70.</u>
Balance or (overdraft)		45.

HEALTH AGENCIES

<u>Appropriation</u>		3,640.
Expended	3,479.	
Total		<u>3,479.</u>
Balance or (overdraft)		161.

DEPARTMENT OF WELFARE

<u>Appropriation</u>		26,605.
Part-Time Wages	1,300.	
Employee Benefits	105.	
Mileage	45.	
Direct Assistance	30,152.	
Total		<u>31,602.</u>
Balance or (overdraft)		(4,997.)
Note: \$2837. reimbursed to the town.		

PARKS & PLAYGROUNDS

<u>Appropriation</u>		12,300.
Groundskeeper	4,234.	
Contract Services	6,490.	
Electricity	559.	
Repairs/Maint. Buildings	572.	
Grounds Maintenance	968.	
Total		<u>12,823.</u>
Balance or (overdraft)		(523.)

LIBRARY

<u>Appropriation</u>		24,435,
Wages	15,331.	
Employee Benefits	1,173.	
Telephone	339.	
Electricity	944.	
Heating Fuel	780.	
Repairs/Maint. Buildings	445.	
Dues and Subscriptions	200.	
Education	1,250.	
Postage	120.	
New Library Materials	3,800.	
Total		<u>24,382.</u>
Balance or (overdraft)		53.

PATRIOTIC PURPOSES

<u>Appropriation</u>		500.
Memorial Day	519.	
Total		<u>519.</u>
Balance or (overdraft)		(19.)

RECREATION

<u>Appropriation</u>		9,535.
Wages	3,677.	
Employee Benefits	281.	
Little League Insurance	385.	
Supplies	1,905.	
Activities	1,049.	
Total		<u>7,297.</u>
Balance or (overdraft)		2,238.

OAK PARK

Appropriation		2,000.
Oak Park Festivities	6,150.	
Total		<u>6,150.</u>
Balance		(4,150.)

Note: This is a total reimbursable account.

CONSERVATION COMMISSION

<u>Appropriation</u>		990.
Lay Lake Monitoring	289.	
Dues and Subscriptions	150.	
Workshops/Conferences	77.	
Miscellaneous	61.	
Total		<u>577.</u>
Balance or (overdraft)		413.

DEBT. SERVICE

<u>Appropriation</u>	10,000.
TAN Notes - Interest	7,846.
Total	<u>7,846.</u>
Balance or (overdraft)	2,154.

SPECIAL ARTICLES

<u>Appropriation</u>		
	Sidewalk	2,500.
	One Ton Truck	33,000.
	Meetinghouse Cupola	5,600.
	Oak Park Water Line	1,500.
	Town Common Sign	2,000.
Total		44,600.

Expended

Sidewalk	2,776.
War Memorial	490.
One Ton Truck	32,235.
Meetinghouse Cupola	5,600.
Oak Park Water Line	1,500.
Town Common Sign	1,794.

Total	<u>44,395.</u>
Balance or (overdraft)	205.

Note: War Memorial paid for through donations.
See special article to encumber balance of donations received.

BOARD OF SELECTMEN

Once again a year has come and gone and it is time to reflect what has been accomplished, what remains to be done. Greenfield, on the surface, has had a quiet year. There has not been an abundance of news to read about in the newspapers. We like it like that. However, as Selectmen, the job is never dull, never really quiet. We are pleased to report that we share the work load and continue working together amicably. David Hedstrom represents us at the Regional Selectmen's Advisory, Jerry Adams is our representative on the Planning Board, and Conrad Dumas is our representative on the local Economic Development Committee.

The 911 mapping of the town has been completed including the naming of all roads. We are now in a waiting period with the state to receive the final map and building numbers. We will want every household to have a number visually accessible from the public road in order that safety personnel will not encounter confusion during any emergency call. The Selectmen did negotiate and finalize an agreement over the Cavendar Road Bridge with Hancock. We did not sell or buy the bridge. We have retained control of the bridge for recreational purposes and will complete the planking this Spring. We hired Lisa Betz as our recreational coordinator. We auctioned off several parcels of town land. We had a burned out house removed. We completed the Oak Park grant. We established a Joint Loss Safety Committee made up of town employees and a Drug & Alcohol Testing Policy. We established a Trash In and Trash Out Policy at town recreational areas. We wrote to the FAA complaining on increased air traffic over our town. We replaced long time office employee, Rachel Courtney, with Catherine Shaw.

With pride, we remind the town of changes at the Common. We have a new Town Sign that is attractive and helpful in reporting town news and events. We have a new All Wars Memorial dedicated on Memorial Day in Greenfield, 1996. This memorial truly symbolizes the depth of feeling we all feel for our veterans and our community. The Memorial Day Parade has become one of the traditions of our community, well attended, and this memorial reflects that sentiment exactly.

Work that began in 1996 and will continue into 1997 include the following: as promised, we established a Building Committee and their report is included in this Town Report. We need to decide as a Town on how we will proceed. The school district has met several times with the selectmen, reviewing possible elementary school sites. We intend to be active participants in this process. What will occur with the old Greenfield Elementary School will be a question that the voters at Town Meeting will have to resolve in the next few years.

Finally, as Selectmen, we spend a great deal of our time over the budget and the budget process. This is no small task. However, as the enclosed warrant suggests, we are a town that has been able to coast along this year on a relatively flat field. However, considering the Building Committee Report, the need for future capital expenditures, and an expanding economy, Greenfield may find the final years of the 1990's not to be so quiet, smooth and flat in the years to come.

Respectfully submitted by,

Conrad B. Dumas
Jerry Adams
David Hedstrom

1996 ANNUAL REPORT
DEPARTMENT OF PUBLIC WORKS

The 1996 winter and fall seasons set all kinds of records for snow and flood waters. This unfortunately caused an overdraft in the DPW budget. Thanks to FEMA, the DPW was reimbursed \$16,400.00 for the snow and water damage received. This made our budget \$5,000.00 in the black.

Numerous culverts were replaced and added this summer helping to ease flood waters. After the November rains, we now know where we need more added this year.

The corner of Zephyr Lake and Slip Road was widened, hopefully improving traffic flow and snow removal. This section will be resurfaced in the spring.

Bob Murray, who worked for the DPW the past two years, passed away in June. He was a joy to know and to work with, and has been greatly missed.

The DPW thanks the Town for their continued support.

Respectfully submitted,

Rick Weston
Road Agent

ANNUAL REPORT 1996
TRUSTEES FOR TRUST FUNDS AND CEMETERY TRUSTEES

We have reviewed all of the trust accounts to maximize the return on all of the Town's trust investments. Jim Crabtree has assumed the responsibility of tracking all of our trust accounts. We have reviewed all of our passbook accounts and where practicable have converted them to certificates of deposit for the increased interest. The trust account for Public Works was closed and the proceeds were put into Town funds for the purchase of the new truck. Another part of Jim's responsibilities was to disburse the education grants to our young people in higher education. Since our grants are based primarily upon financial need to a lesser degree on scholarship, we have decided to call our student aid program Education Grants.

Most of our efforts for this year have been devoted to the Greenvale Cemetery. When we assumed the responsibility of the records, we found that there were no written records other than a map showing lot ownership. Prior to this time Bob Plourde had walked the entire Greenvale Cemetery and recorded information he found on the memorial stones. Using these data, he created a data based listing of most of those buried in Greenvale. The data base is incomplete because many have been buried without being listed on some of the headstones.

Our lack of records can be attributed to destruction by fire in a private home. We were most fortunate in that we found that our Cemetery Custodian, Phil Woodbury, had many of the records we needed. Having discovered that there was a period of eight years where many deaths were not recorded in the Annual Town Report, we sent copies of Phil's data to the Town Clerk.

We also stenciled and set out permanent markers so that a lot can be found without the aid of a map. During the past year, we have formulated a new set of regulations to govern the use of our cemeteries. The fence on the north side Greenvale Cemetery needs to be replaced, and the south side is in need of repair and painting. It has also been noted that the memorial Wall and the gates are in need of repair. We have also discussed the desirability of planting trees along the driveways.

REPORT
of
TRUSTEES OF TRUST FUNDS

RECEIPTS

Sale of lots at Greenvale Cemetery	\$ 400.00
W/D Belcher Fund Interest	3,705.00
W/D E. Gipson Fund - Library	1,359.92
W/D Library - General-CD	785.83
W/D Cemetery CD - Interest	2,740.00
Bank Fees - recovered	4.00
Closed out Public Works Acc't.	1,193.94

Total \$ 10,188.69

PAYMENTS

Student grants for college	4,665.00
Library - Interest on CD's	2,145.75
Reimburse town for cemetery repairs, mowing, etc.	4,667.64
Steel lot markers at Greenvale Cemetery	588.79
Bank fees	31.00
Proceeds of Public Works Account	1,193.94

Total \$13,292.12

Trustees of Trust Funds
Robert V. Smith
James Crabtree
Robert Plourde

Report of The Trust Funds of the City or Town of

GREENFIELD

on December 31, 19 96
(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND Use first three letters created in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL			INCOME			Grand Total of Principal and Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Outlay or (Losses) on Securities	Balance Ending Year	INCOME DURING YEAR		Balance End Year
								Percent	Amount	
Various	Cemetery Various	Cemetery Maintenance	CD 0127100065							
			CD 0127000065							
			VIP CREDITING 0109197340	36,908 26			36,908 26	5,172 25	2,740 00	61,226 05
Cemetery	H. H. Russell G. Heald-Brooks	Cemetery Maintenance								
Various	LIBRARY FUNDS	Library-Various	CD 0112100079							
			CD 0115100180	4,043 32			4,043 32	230 78	785 53	230 48
			Passbook Svcs. 0100052188	10,000 00			10,000 00	539 38	1359 92	379 43
1925	Emma E. Gilson	Library		39 20			39 20	86		2078 52
1928	E. Linwood Davis	Youth Prog. Library	0115100105	3,300 00			3,300 00	212 44	212 44	2,115 12
1928	E. Linwood Davis	Youth Prog.		17,362 52			17,362 52	1,244 46	2,358 19	3,300 00
1960	McGinnis Fund	Worthy Rea- dents of Grd. Student	CD 0112100815	3,618 49			3,618 49	376 73		6,261 78
			CD 0122100044	57,825 42			57,825 42	3,206 13	2,955 00	60,433 53
			CD 0113100254	25,000 00			25,000 00	1,850 63	750 00	29,481 99
1982	Doris E. Belcher	Student Tuition	TOW CREDIT 0120001280					4,497 11	5,445 06	57 93
1982	Doris E. Belcher	Sportman's Arcade	Money Mkt 0143016020					181 39	1 00	180 34
1982	Ralph T. Sayles	Tree Fund	Passbook Svcs. 0100060036	1,065 00			1,065 00	40 09		492 70
1984	Charles R. Hopkins	Funds		87,508 91			87,508 91	10,152 03	9,151 00	110,214 36
1907	TOWN of Greenfield Board of	Enpl. Public Works Equipt Town Hall	Passbook Svcs. 0100072122	1,067 65			1,067 65	287 76	1,193 94	-
			CD 0215200007	8,500 00			8,500 00	798 91		5,253 25
			CD 0112100597	4,500 00			4,500 00	338 30		1,421 59
1988	Greenfield Town of	Greenfield Fund								1,421 59

Greenville Cemetery
Lots and Planting
Definitions and Regulations
Nov. 25, 1996

If there should be any situation not covered by these regulations, the trustees shall have the responsibility and the right to take what action they judge to be correct, reasonable and in the best interest of all.

DEFINITIONS

The Trustees are a group of three individuals elected at general election and serve both as "Trustees of Trust Funds" and "Cemetery Trustees".

A monument shall mean a head stone, grave stone or any memorial that extends above the ground.

A marker shall mean any memorial that is flush with the ground.

Corner markers shall mean any stone, flush with the ground, used to mark the corners of the lot or plot.

A lot is defined as an area that extends 20 ft. in the direction of the row and 10 ft. deep.

A plot, grave or site is an area approximately 3.3 ft. by 10 ft and will accommodate the interment of one adult.

LOTS AND MONUMENTS

1: Lots or partial lots can only be purchased by the residents of Greenfield or by individuals with ties to Greenfield. That purchase allows and permits for the burial of the dead and the placement of suitable monuments or markers. The ownership of the property defined by the deed, however, is retained by the town.

- 2: Lots are defined and priced as follows
- a. Full lot 10x20 - 6 burials - \$500
 - b. Half lot 10x10 - 3 burials - \$300
 - c. Single grave (5 per lot) - \$200

The following burial costs are set by the cemetery caretaker and/or cemetery trustees and are subject to change:

- I. Full grave - \$300
- Winter burials additional
- II. Cremation - \$100
- III. Infant burial - \$75-100.

3: Partial lots are limited in number and location. These will be defined by the cemetery trustees as required.

4: Purchase of more than two contiguous lots will only be permitted with the approval of a majority of trustees and then only for an unusual situation.

5: Lots that are offered for purchase will fall within an area marked and developed by the trustees. These areas will be exclusively in the proximity of lots already described.

6: No burials of any kind, bodies or cremated remains, or the setting of monuments or markers are permitted by the lot owner or any other non-authorized individuals. All such activity must be supervised by the trustees and/or their appointees.

7: All monuments, markers and corner posts must be made of a suitable and durable natural stone.

8: A marker or monument inscribed with a name and date is required at all grave sites and must be placed no later than one year from the date of burial.

9: All monuments will be set on a suitable base that will be stable under frost conditions. The length and width will be proportional to that of the monument and the depth will be four feet minimum.

10: Any monument or marker or the inscription on same which is considered improper or offensive by the cemetery trustees will be removed with proper notification to the family or lot owner.

PLANTINGS

Cemeteries are a hallowed commemoration to those that have lived and died. It is important that an atmosphere of serenity and beauty greet all that visit. The following are in keeping with that requirement.

1: The planting of annuals is permitted and encouraged. However, such plantings must be IN-GROUND. Plastic, wood or other types of pots or containers are not permitted except on a temporary basis. All such containers must be removed within two weeks of placement.

Annuals that have died due to drought or frost should be removed or, in season, replanted.

All annuals must be removed no later than October 1.

2: Planting of perennials such as day lilies is not recommended at all and specifically prohibited around a marker. The reasoning is as follows:

a. It is impossible to prevent unsightly grass from growing among them and the caring of these plants falls outside the definition of perpetual care.

b. Such perennials tend to be vigorous spreaders and are certain to extend out of the intended bounds.

The care of such planting, including the removal of dead stalks, must be the responsibility of the family or lot owner. Where such care is not provided and the result is an unsightly growth, the trustees, without the specific need to inform the family, will instruct the grounds keeper to trim the plants to ground level.

3. The placing of fencing, curbs, hedges on or around a lot is not permitted.

4. Planting of shrubbery near a head stone is permitted but must be of a dwarf or slow growing and of a non-spreading nature. Further, shrubs must be placed far enough away from a monument to permit proper pruning.

5: Specifically prohibited are:

a. Artificial (plastic or cloth) flowers, plants or memorials

b. Milk bottles, tin cans etc as containers for fresh cut flowers

c. Toys, statues, rocks or similar memorabilia

Robert V. Smith
James C. Crabtree
J. Robert Plourde

This has been a productive and progressive year for the Greenfield Rescue Squad. We gained seven new members from our recruiting efforts, and by the time you read this they will all be certified as First Responders. Our current members maintained their various certifications, and the rescue lieutenant, David Hall, has moved up to the E.M.T. Intermediate level. As a result of their continuing commitment, our ability to provide emergency care is at a new high.

Financial support from donations is always turned back into equipment, and this year we reached one of our goals. For more realistic training without endangering any personnel a training mannequin was needed. Thanks to the generosity of The Greenfield Womens Club, and of Lee LeBlanc, we were able to purchase one. In addition we received a gift in the memory of Ruth Sullivan, which will also be used for equipment. We are grateful for all those who help us in these purchases.

This year we will continue to offer C.P.R. / Basic First Aid classes. The goal of these classes is to help people deal with an emergency until more advanced support arrives. Remember that there is always a delay, so this class is recommended for everyone. Contact any squad member if you are interested, and we will include you in the next one. Squad members this year are:

Steve Coombs	Jennifer & Josh Cilley
Linda Dodge	Mike Estabrooke
Dave Hall	Tracy Houghton
Chris Jacobson	Jeff LaCourse
Roland LaVoie	Dave & Ginny Martin
Shawn Plourde	Diane & Lennie Weeks
Rob Wimpory	

Two very active members, Chris Jacobson and Charlie Stevenson, have this year been forced to reduce the time they can give. Both had served as Rescue Chief during their service, and they will be missed. Many thanks for all they contributed.

We have a higher number of active members this year, but we still need more people, especially during the daytime hours. If you can help, please give us a call.

Respectfully:
Dave Martin

Report of the Greenfield Police Department

The men *and* women (first time I have ever had the opportunity to write that!) of the Greenfield Police Department continued to provide the unique, small town kind of police work that our citizens have come to expect from our agency. Not only do we continue to provide traditional police service to Greenfield but we have been available to citizens who have had non-traditional requests.

Snow has been shoveled from walkways for older residents. Packages, too heavy for a resident to lift, were carried out to cars. Advice on financial matters has been given. Campers at the state park have been counseled as to the proper way to start a camp fire. There has been a host of requests that have been answered by our department. We are proud to be one of your twenty-four hour a day resources.

Again, this year, Greenfield remains a safe town in which to live. We have had only one burglary and it was solved. Thefts are always a problem everywhere, but our solve rate continues to be better than our open case files.

This is the final year of the COPS-FAST grant. Officer Bell, and the position he holds, has proven to be of value to the Town. We continue to find unconventional sources of revenue and equipment for the town. We recently received a donation of a powerful computer for the police department. I am a voracious reader of police and administrative journals and seek out alternative funding sources for those little extras which can be of value to the town and the police department. The Internet has become an interesting source of information for us. If you see something on the 'Net that might be of interest to the department let me know. (My e-mail address is: garygagnon@ibm.net, formerly known as chief.dont.getit@all. ;-).

Here are the 1996 st@istics:

Reports written.....	721	Burglary.....	1
Summonses.....	134	Phone Harassment.....	23
Traffic warnings.....	576	Accidents	43
Violation arrests	11	Misdemeanor arrest	12
Felony arrest	1	Domestics	21
DWI	3	Alarms.....	42
Pig calls.....	3	Building checks.....	1301
Cigarette violations.....	5	Theft.....	21
Littering	8	Juvenile cases	47
Community Service hours...	320	Cruiser mileage	107,431
Assist other agency	119	Police report pages this year..	!!!
Animal complaints	85	Untimely deaths invest.....	2

With much thanks to citizens, committees, boards and fellow employees of the Town of Greenfield this police report is

Respectfully submitted,
Chief Gary W. Gagnon
for the Greenfield Police Department

Conservation Commission's 1996 Annual Report

This was our eighth year in assisting the New Hampshire Department of Environmental Services in collecting water quality data from our two town lakes, Sunset Lake and Zephyr Lake. This data is used in protecting watersheds and in building a sizeable database for regional and national use.

During the summer months we collect water samples from the lakes and transport them to the State Lab in Concord. Here the samples are analyzed and the results interpreted. We receive monthly results from the sampling along with an annual report that includes recommendations to maintain or improve the health of our lakes. Our lakes are healthy but we are beginning to see an increase in phosphorous levels at Zephyr Lake. An increase in phosphorous can lead to excessive algae and aquatic plant growth which in turn can alter the lake's recreational and aesthetic value. We will continue to monitor this over the coming year.

Otter Lake was added to the monitoring program this year and will continue to be monitored in upcoming years. We also participated in a new project in conjunction with the New Hampshire Volunteer Lake Assessment Program. During the week of July 4, volunteer lake monitors throughout New Hampshire and across the country participated in the second annual National Secchi Dip-In. This simultaneous nationwide effort is designed to create a giant snapshot of our nation's water quality.

Maintaining the rural and open character of Greenfield was given a big boost by Jerry and Shirley Adams who gave the town a Conservation Easement on land they own. The sixteen acre parcel is about an eighth of a mile east of the village crossroads and south of Forest Road. This is a real protection of open space and will encourage agriculture, forestry and recreation. The Conservation Commission is responsible for making sure that provisions of the Easement are not violated even if the property leaves the Adams' family.

Slowly the Natural Resource Inventory is taking shape. Rough drafts of sections dealing with watersheds, surface waters, and vegetation are available for review.

This year the Conservation Commission suffered the loss of two members while it gained one new member. Steve White resigned from his position as Chairman of the Commission as he and his family moved to another state. Linda Ohlson resigned from her position as Clerk of the Commission for health reasons. Jami Bascom joined the Commission early in the year and took on the responsibilities of Clerk and as the Volunteer Lake Monitor for the town.

Members of the Commission were active in attending various workshops this year. In April Jami Bascom attended the NH Land Conservation Conference in Concord. She also attended the Lay Lake Monitoring Workshop in May to review procedures for lake sampling to be completed in the summer. In November Carl Ingelstrom and Robert Smith attended the NH Association of Conservation Commissions Annual Meeting. The Association supports communication between the town Commissions and serves as a resource and voice on environmental matters both locally and statewide.

BUILDING INSPECTORS REPORT

1996

In 1996 there were a total of 24 building permits issued by this office. There were 9 permits for garages, sheds, or barns; 11 permits for residential additions; 1 mobile home; 1 modular residence and 2 additions to industrial buildings.

We would like to remind all residents to apply for a permit before installation of a new or replacement furnaces, as required by NH law, and the unit must be inspected by the fire dept. or the building inspector before the unit is put in service.

Respectfully submitted,

Peter Hopkins
Building Inspector

PLANNING BOARD

1996 was again a year of fairly stagnant economic activity in this area of New Hampshire. The Greenfield Planning Board held two minor subdivision hearings, one hearing on a property line adjustment and two site plan reviews. There were also three preliminary perceptual consultations.

At the March town meeting voters approved four amendments to the Zoning Ordinance which defined business district, food service facilities, businesses allowed in the district, the term bed and breakfast and set the height for structures in any district.

The board spent part of the year updating the land subdivision regulations. A hearing was held and the changes were approved. Members attended the Municipal Law Lecture Series as well as workshops during the year. One on-site inspection was held.

The Board regrets the death of Dick Lockhart and the resignation of Steve Seigars. They spent a great deal of time on Planning Board affairs, especially Dick Lockhart who was Greenfield's representative to the transportation committee of Southwest Regional Planning Board. They will truly be missed.

Vice Chairman - George Rainier
Treasurer - Steve Fox
Secretary - Jean Cernota
Selectmen's Rep - Jerry Adams
Member - Robert Caron
Member - John Hopkins

ANNUAL REPORT
OF
ZONING BOARD OF ADJUSTMENT

During 1996, the Zoning Board of Adjustment heard nine appeals for variances. Eight of these were approved and one was denied. No cases relating to special exceptions were heard, nor were there any appeals from administrative decision.

Respectfully submitted,

Peter Lindstrom
Chairman

Stephenson Memorial Library

In the year of 1996 the Stephenson Memorial Library trustees had many hours of discussion of how to enhance the services of library to better serve the community of Greenfield. We, as trustees, have come to the conclusion that planning a youth room technology center would be one way to accomplish this goal.

The library once again supported a summer reading program for the children of Greenfield. The program was entitled "Reading Olympics" and at the end of the program there was an annual celebration which included the Little Red Wagon from UNH. The trustees sent a letter to the community to inform them of the different types services that the library provides.

The elementary school students continue to visit the library weekly to check out books and listen to a story read aloud by librarian Velma Stone. The trustees have discussed starting a story hour for 3 to 5 year olds if there is enough interest shown. The library has a collection of children videos and records which can be checked out. There are biographies, history books, and encyclopedias which can be used by the middle and high schools students for research and also fictional novels for their recreational reading. This year 439 new books have been cataloged and put on the shelves for both children and adults. The circulation for 1996 was 6,051 books and many videos and records.

The librarian attends library coop, New Hampshire Library Association meetings as well as many workshops which enable the library to serve the community better. The trustees attended workshops sponsored by the New Hampshire Library Trustee Association. The assistant to the librarian, Gail Smith, has been enrolled in several library classes at Keene State.

We welcome your participation and suggestions. Please come visit the library. Velma Stone and Gail Smith are always ready to welcome and help you.

LIBRARY HOURS

Monday 12-5 & 6-8 Wednesday and Friday 12-6 Saturday 9-12

As always the trustees would like to thank the many people who donate their time and support to the Stephenson Library.

Respectfully submitted,
Trustees:
Nancy Aldrich
Irene Ewing
Jane Winslow

STEPHENSON MEMORIAL LIBRARY

Balance On Hand: 12/31/95

NOW Account:	\$989.00	
Passbook Savings:	\$608.00	
Building Fund Savings:	\$3,351.00	\$4,948.00

Revenue:

Town Appropriation:	\$5,370.00	
Interest:	\$118.00	
Trust Fund Income:	\$2,391.00	
Book Sales Income:	\$27.00	\$7,906.00
		<u>\$12,854.00</u>

Expenses:

Books:	\$4,045.00	
Magazines:	\$318.00	
Videos:	\$274.00	
Supplies:	\$971.00	
Programs:	\$234.00	
Dues:	\$82.00	
Education:	\$624.00	
Postage:	\$70.00	
Misc.:	\$50.00	\$6,668.00

Balance On Hand: 12/31/96

NOW Account:	\$2,104.00	
Passbook Savings:	\$619.00	
Building Fund Savings:	\$3,463.00	\$6,186.00
		<u>\$12,854.00</u>

RECREATION DEPARTMENT REPORT

Hello. My name is Lisa Betz, I was hired on as the recreation coordinator for the Town of Greenfield in June 1996. Since June, we have had some successful (and not so successful) activities.

My main focus in June and July was to bring the waterfront at Sunset Lake up to acceptable standards as far as equipment, safety and emergency procedures are concerned. I ended up buying a fair amount of rescue equipment and writing emergency procedures and rules and regulations for the lake. The goals for 1997, as far as Sunset Lake is concerned, is to purchase two aluminum framed 8 x 8 rafts (to be set at different distances from the beach) and build a shed to store the lifeguard equipment. Concerning personnel at the beach, I am requesting that the Town hire an additional lifeguard so that we may provide adequate coverage. Through your input, the coverage is needed, especially with two new rafts. With the addition of the second lifeguard, it is my plan to have lifeguard coverage on Saturdays also.

Activity planning for the Town has been a more difficult endeavor. In the summer I used the Town Census Report and Interest Survey to plan activities, the activities that received the most response in the survey had the smallest turnout. It is my hope that in 1997, we may continue the success we found in the December activities. To list a few successes; The Robert Brother's Circus, the Christmas Party (to the Baldwin Family, I cannot thank you enough for all your help and thanks to Larry Mayers)....Santa gave away 75 presents. The Magic Show for the kids was also successful along with the hay ride (Thanks to Lenny Cornwell) and Bon Fire and the bus trip to Boston.

The Little League Program had another successful year thanks to Micheal Marschok and his crew of volunteers.

1997 possesses a lot of opportunity for the Recreation Department. It is my aim to book a major trip every two months or so (more if response warrants!!). These trips would be along the line of more trips to Boston ie. the aquarium, Faniel Hall, the museums, a show or two. Other ideas include going on a whale watch, a white water rafting trip, tours up to the Cog Railroad and other attractions in the White Mountains. I would also like to get some local programs going to meet some of your needs/interests. Such a program that is being formed now (due to a request on the part of one of your fellow residents) is an exercise program called EXER - EASY. It is currently scheduled during the day on Fridays, but if we can get enough response, we can open other classes in the evenings.

The key to a successful program is your input as to the programs you would like to see and volunteering your time to make some of the programs a reality. Thank you.

OAK PARK COMMITTEE REPORT

The Oak Park grant project was completed in 1996 with vast amounts of volunteer time by many community members. The project ran over three years and has added major enhancements to the park. This years improvements included eight horseshoe pits, basketball backboard, infant swingsets, upgrade of playground area, waterline to the soccer field, seeding around the tennis courts and a volleyball set was installed.

A circus on July 4th brought hundreds of people from the Monadnock region which helped Oak Park and the Recreation Department raise capital.

The largest fund raiser of 1996 was the 4th annual Blue-B-Que. Over 1,000 people attended this blues festival/barbecue which has proven to be a major success for the past four years. This will no doubt be an event that we will continue to enhance each year. It has become a large draw; even out of state regulars are showing their faces and spreading the good word!! Go! Go! Blue-B-Que!

Our long-term goals are to see bathroom and kitchen facilities installed at the park.

Oak Park Committee members would like to give their personal thanks to all those who have given their time to the past years activities. We can always use new ideas and members for future projects.

OAK PARK
FINANCIAL STATEMENT

Balance on hand 1/1/96	\$1,100.00
------------------------	------------

INCOME

Interest Earned	358.40
Rental Income	65.00
Circus	346.30
Flea Market	212.06
B-B-Cue	7618.10
Oak Park Grant	<u>10,699.09</u>

TOTAL INCOME	<u>19,298.95</u>
--------------	------------------

TOTAL	20,398.95
-------	-----------

EXPENSES

Oak Park Activities	6,150.00
Grant Reimbursement to Town	<u>10,099.59</u>

TOTAL EXPENSES	<u>16,249.59</u>
----------------	------------------

Balance on Hand 12/31/96	\$4,149.36
--------------------------	------------

OAK PARK GRANT RECAP
12/31/96

Balance due town 1/1/96	\$10,516.38	
Received from State 2/1/96	<u>10,099.59</u>	
Paid from Oak Park Account	416.79	
Billing for third and final phase	4,848.75	
50% due from State	2,424.37	**

** Received 1/21/97

WELFARE ANNUAL REPORT - 1996

- Direct Assistance Budget\$ 25,000
- Direct Assistance Paid Out..... 30,152
- Assistance repaid by client..... (2,837)
- Net Overdraft..... 2,315

- Number of Families Assisted..... 19

- Rent Assistance given.....\$ 17,070 57% of total
- Utility Assistance..... 7,719 26%
- Food Assistance..... 4,533 15%
- Miscellaneous other..... 830 2%

- 6 Families received \$22,643 or 75% of total assistance

- In 1996 Greenfield residents also received \$250,250 in federal and state assistance. (Aid for Dependent Children (AFDC), Food Stamps and Medical Aid) **

We assisted the same number of families this year as last year but spent \$6,467 more, a 27% increase. Single mothers, some working and some not working - and most without child support from the absent fathers, accounted for three quarters of our expenditures.

In the last two months of '96 and the first two of '97 the requests for assistance have dropped very dramatically primarily because four of the neediest recipients have moved from Greenfield and another has good full time employment. Most of the remaining families who received assistance needed it either on a one time or a very short time basis.

The unknown factor for the coming year is the impact on local expense of federal and state welfare cuts. As N.H. state law currently stands, cities and towns are legally obligated to provide for the indigent people in their towns regardless of the actual amount budgeted. To date there has been no legislation to protect cities and towns from having to pay expenses currently paid by the state and federal government although government bodies at all levels are working to both reign in costs and improve the system.

s/Virginia Hillegass
Welfare Officer

** Source: N.H. Center for Public Policy Studies, Nov. 20, 1996

1996 WILTON RECYCLING CENTER

With most of the figures in at the time of this writing, it looks like the total tonnage handled rose from 3,004 in 1995 to 3,471 in 1996 - an increase of sixteen percent. The per capita cost of trash disposal increased from \$17.47 in 1995 to \$21.28 in 1996. The two biggest factors here look to be lower market prices and a huge increase in the use of our landfill dumpsters - up twenty two percent.

The good news is that our ratio of recycled materials to non-recycled rose from thirty five percent in 1995 to thirty seven percent in 1996.

With the continued cooperation of the Wilton Selectmen, the folks at the Town Office, the Wilton Highway Department, and those who use the Center, we look forward to a pleasant and productive 1997.

Respectfully submitted,

Joe Paro, Manager
Wilton Recycling Center

Building Study Committee - Long Term Needs

This committee met about every two weeks from July to October to address the town's long term building needs. We met with department heads of all departments to hear what they felt their needs would be for the next 10-15 years. The following is a summary of those discussions and our conclusions.

Police Department - has the only immediate need, a need for adequate space right away. Proposed adding 30' x 30' addition to the fire station.

Fire Department - short to mid term need - add a bay and renovate the current office area.

Highway Department -mid term need - add a 80' x 40' additions with two enclosed bays and a 3 sided addition for sand.

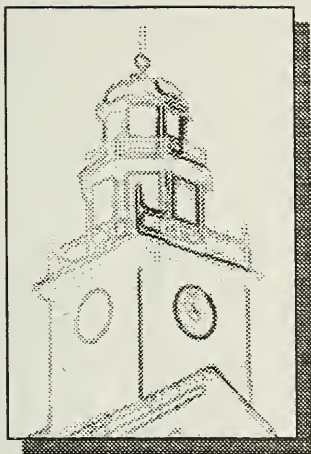
Oak Park Building - mid to long term need - add a 18' x 30' bathroom/kitchen to the pavilion. Add a 24' x 16' storage shed to the pavilion for sports equipment.

Library - mid to long term need- add 20' x 22' children's room, ADA approved bathroom and a meeting room. Fix up the basement for the Historical Society.

Sunset Park - mid to long term need - add a shed/changing room - storage building to the lake property.

We studied the purchase of the Depot building and school but advise against that. The first three departments needs we endorse, the last three we had questions about. A new school will provide us with less library needs and with more meeting space. The removal of the police department and more meeting space means the current town building is sufficient for a long time. Firm costs for all the above mentioned projects are not currently available - estimates changed by 100% from one meeting to the next.

Tom Welden Chairman, John Hopkins Co-Chair, Nancy Aldrich, Robert Caron, Steve Fox, Andy Macalaster, Greg Marcus, Phil Vanasse, Loren White



The
**Greenfield
Economic
Development
Authority**

RR1 Box 170
Greenfield, NH 03047
547-3617

This past year we saw the departure of a "Greenfield grown" business with East Coast Steel moving their operations to Claremont. The reasons could be many, but one factor stood out; Claremont has an active interest in Economic Development, and with the financial incentives put together by them and the State Office of Business and Industrial Development, Greenfield didn't stand a chance. East Coast Steel will be missed, not only for their contribution to our tax base, but for the loss of some of our neighbors who followed them to their new location.

...for the times, they are a' changing...

If there is one bright spot to the past year, it is the realization by many that something needs to be done to curb this loss of business. Economic Development is not something that is just discussed, but a principle that must be acted upon.

During the past year we've engaged in dialogue with both Public Service of NH and NYNEX as to the possibility of bringing high-speed Internet Access to Greenfield. Both seem willing to participate in some sort of public/private venture in the future and that possibility will be explored further in the coming year.

Also, in the coming year we plan to perform a survey of the town's economic health. All town residents will receive a questionnaire that we request them to fill out. The results of the questionnaire will be used to decide a future economic course, and aid in placing any appropriate businesses in town.

As always, we welcome your input and suggestions.
Kevin O'Connell

Marriages registered in the Town of Greenfield, NH - Ending 12-31-96

DATE	GROOM'S NAME & ADDRESS	BRIDE'S NAME & ADDRESS
May 18, 1996	Marc Paul Lacasse Greenfield, NH	Patricia Lynn Ducharme Greenfield, NH
May 25, 1996	Richard J. Adelman, Jr. Greenfield, NH	Page Psomadakis Greenfield, NH
June 2, 1996	Mark Joseph Thompson Greenfield, NH	Nancy Marie Chouinard Greenfield, NH
June 4, 1996	Thomas F. Adams Greenfield, NH	Jan Dee Vanderwood Greenfield, NH
July 1, 1996	Dane C. Westcott Greenfield, NH	Estalyn F. Chisholm Greenfield, NH
July 13, 1996	Michael K. Hyder Methuen, MA	Anne W. Cernota Greenfield, NH
August 3, 1996	Nicholas Shane Weeks Greenfield, NH	Kimberly Linda Turner Greenfield, NH
August 5, 1996	Timo Brotz Frickingen, Germany	Irina Abt Frickingen, Germany
August 17, 1996	George Peter Rainier Greenfield, NH	Jean Rita Rube' Peterborough, NH
August 24, 1996	Steven John Kirchhof Milford, NH	Stacy Ann Geisel Greenfield, NH

Con't next page

Marriages registered in the Town of Greenfield, NH - Ending 12/31/96

DATE	GROOM'S NAME & ADDRESS	BRIDE'S NAME & ADDRESS
October 5, 1996	Richard Joseph Sutton Greenfield, NH	Rose Marie Kinsman Greenfield, NH
October 6, 1996	Forest Elton Jay Doran Greenfield, NH	Shena Lennox McKirdy Greenfield, NH
October 19, 1996	Christopher L. Hall Greenfield, NH	Crystal Cantrell Greenfield, NH
November 3, 1996	Thomas M. Rousseau Greenfield, NH	Tanya Beth Ierlan Greenfield, NH
December 6, 1996	Philip F. Martus, III Greenfield, NH	Patricia Mary Beauchamp Greenfield, NH

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK

Thomas F. Kane

Births Recorded in the Town of Greenfield, NH - Ending 12-31-96

DATE	Name of Child	Place of Birth	Mother and Father's Name
January 9, 1996	Jason Andrew Kullgren	Monadnock Community Hospital Peterborough, NH	Krista Susan Parks Aaron Christopher Kullgren
March 22, 1996	Chelsea Violet Elaine Pettigrew	Monadnock Community Hospital Peterborough, NH	Judy Marie Hart Craig Whitman Pettigrew
June 14, 1996	Josiah Worrell Adams	Bennington Road Greenfield, NH	Dorene Elizabeth Humphrey Jarvis Martin Adams, IV
June 15, 1996	Lauren Ashley Klemett	Monadnock Community Hospital Peterborough, NH	Annette Suzanne Taylor Roger Alan Klemett
July 8, 1996	Zachary Richard Lessard	Gulf Road Greenfield, NH	Angela Marie Davis Richard Arthur Lessard, Jr.
October 28, 1996	Ashley Renee Gryval	St. Joseph Hospital Nashua, Nh	Judy Ann Riendeau John Joseph Gryval, III

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall
Frances F. Kendall

Deaths Recorded in the Town of Greenfield, NH - Ending 12/31/96

DATE	PLACE	DECEASED NAME	AGE	PARENTS
January 11, 1996	Colonial Drive Greenfield, NH	Katherine Merritt Everson	70	William Merritt Catherine DeBow
February 10, 1996	Dartmouth-Hitchcock Lebanon, NH	John Patterson	43	Horace Patterson, Jr. Nancy Hoyt
March 2, 1996	Dartmouth-Hitchcock Lebanon, NH	George M. Sullivan	51	Robert Sullivan Margie Connelly
May 29, 1996	Greenbriar Terrace Healthcare Nashua, NH	Alton J. Brooks, Jr.	49	Alton J. Brooks, Sr Hazel Grignon
October 5, 1996	Monadnock Community Hospital Peterborough, NH	Winnifred Antonia Devin	84	Joseph C. Raffi Angelina Velardo
October 10, 1996	Holden Road Greenfield, NH	Jean Holden	76	Carl F. Holden Cordelia Carlisle
October 19, 1996	Russell Station Road Greenfield, NH	George Hampton, Jr.	58	George Hampton, Sr. Lola Mills
November 20, 1996	Monadnock Community Hospital Peterborough, NH	Paul Robert Perry	44	William E. Perry, Sr. Agnes Torres
November 26, 1996	Monadnock Community Hospital Peterborough, NH	Richard Arnold Lockhart	65	Arnold Sawyer Lockhart Esther Augusta Lagerblade

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK

James F. Kinkadee

Marriages registered in the Town of Greenfield, NH - Ending 12/31/96

DATE	GROOM'S NAME & ADDRESS	BRIDE'S NAME & ADDRESS
October 5, 1996	Richard Joseph Sutton Greenfield, NH	Rose Marie Kinsman Greenfield, NH
October 6, 1996	Forest Elton Jay Doran Greenfield, NH	Shena Lennox McKirdy Greenfield, NH
October 19, 1996	Christopher L. Hall Greenfield, NH	Crystl Cantrell Greenfield, NH
November 3, 1996	Thomas M. Rousseau Greenfield, NH	Tanya Beth Ierlan Greenfield, NH
December 6, 1996	Philip F. Martus, III Greenfield, NH	Patricia Mary Beauchamp Greenfield, NH

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK

Mary J. Cantrell

NOTES

NOTES

NOTES

NOTES

NOTES

Happy 75th Birthday!



Greenfield Woman's Club

Thank-you for your many contributions to the Town.
A partial list of their contributions to the town include:

Library drapes and storm windows; Meeting House painting;
Stage curtain and light fixtures; Oak Park gazebo;
GFD rescue van; and many more...

GREENFIELD TOWN OFFICE
DIRECTORY

Building Inspector - (603)547-3442
Wednesday 7:00 - 9:00 PM

EMERGENCY - DIAL 911 FOR

POLICE * FIRE * AMBULANCE

Police Department - (603)547-2525
This number can also be dialed
for an emergency.

Selectmen's Office - (603)547-3442

OPEN FOR BUSINESS:
Monday, Tuesday & Wednesday
9:00 AM to 4:00 PM

CLOSED:
Thursday & Friday except by
appointment

Tax Collector - (603)547-2782

Wednesday Evening 6:00 - 9:00 PM
Fourth Saturday from 9:00 to noon

Town Clerk - (603)547-2782

Monday & Thursday Evenings
6:00 - 7:30 PM
Second & Fourth Saturdays
9:00 - noon

Welfare Officer - (603)547-3442

Monday 9:00 - 10:00 AM
Wednesday 9:00 - 10:00 AM

Recycling Center - Hours: Tues. 8:00 to 12:00
Thurs. 3:00 to 7:00
Sat. 8:00 to 4:00

FAX NUMBER - (603)547-3004

Fax Instructions - dial (603)547-3004,
when you hear our phone line ringing
press start and hang up.

**Board of Selectmen
Greenfield, New Hampshire**

**Postal Patron Local
Greenfield, NH 03047**

**Postal Permit
No. 3
Greenfield, NH
03047**